### REPORTS ANALYSIS DIVISION REFERRAL

TO

## OFFICE OF GENERAL COUNSEL

DATE:

November 21, 2014

ANALYST:

Nicole Miller

I. COMMITTEE:

Democratic Executive Committee of Florida

C00005561

Judy Mount, Treasurer (2/11/13 – Present) Alma Gonzalez, Treasurer (1/30/09 - 2/10/13)

214 South Bronough Street Tallahassee, FL 32301

II. RELEVANT STATUTE:

52 U.S.C. § 30104(b)(2) and (4)

(formerly 2 U.S.C.§ 434(b)(2)and (4))

11 CFR § 104.3(a) and (b)

### III. BACKGROUND:

## Failure to Disclose Receipts and Disbursements

The Democratic Executive Committee of Florida (the "Committee") amended its 2010 August Monthly, 2010 September Monthly, 2010 October Monthly, 2010 12 Day Pre-General, 2010 30 Day Post-General, 2010 Year-End, 2011 March Monthly, 2011 April Monthly, 2011 May Monthly, 2011 June Monthly, 2011 July Monthly, and 2011 November Monthly Reports to disclose additional receipts of \$298,699.89 and additional disbursements of \$993,275.27 which were not disclosed on the original reports (Attachment 2).

### **2010 August Monthly Report**

On December 10, 2010, the Committee filed an Amended 2010 August Monthly Report covering the period from July 1, 2010 through July 31, 2010. The report disclosed a total of \$815,085.51 in receipts and a total of \$385,974.04 in disbursements (Image 10932103068).

On July 22, 2011, the Committee filed an Amended 2010 August Monthly Report. The report disclosed a total of \$840,085.51 in receipts, a total increase in receipts of \$25,000.00 from the Amended 2010 August Monthly Report, received December 10, 2010 (Image 11932051521; Attachment 3). The report also disclosed \$665,974.04 in

disbursements, a total increase in disbursements of \$280,000.00 from the Amended 2010 August Monthly Report, received December 10, 2010 (Image 11932051521; Attachment 4).

On August 25, 2011, a Request for Additional Information (RFAI) was sent to the Committee referencing the Amended 2010 August Monthly Report, received July 22, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in disbursements<sup>3</sup> disclosed on the Amended 2010 August Monthly Report that were not disclosed on the Amended 2010 August Monthly Report, received December 10, 2010 (Image 11330012816).

On September 21, 2011, the Committee filed an Amended 2010 August Monthly Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11932491801).

On September 27, 2011, the Committee filed a Miscellaneous Electronic Submission ("Form 99") which stated, in part:

"This submission responds to the Commission?s letter of August 25, 2011 regarding committee report: Amended August Monthly Report (07-01-2010 - 07-31-2010), received July 22, 2011.

1.) Corrections made to the committee's reports based upon a comprehensive internal audit undertaken by the committee" (Image 11931536197).

## **2010 September Monthly Report**

On December 10, 2010, the Committee filed an Amended 2010 September Monthly Report, covering the period August 1, 2010 through August 31, 2010. The report disclosed a total of \$688,680.71 in receipts and a total of \$592,592.84 in disbursements (Image 10932103208).

On July 22, 2011, the Committee filed an Amended 2010 September Monthly Report. The report disclosed a total of \$708,680.71 in receipts, a total increase in receipts of \$20,000.00 from the Amended 2010 September Monthly Report, received December 10, 2010 (Image 11932058375; Attachment 3). The report also disclosed a total of \$612,592.84 in disbursements, a total increase in disbursements of \$20,000.00 from the Amended 2010 September Monthly Report, received December 10, 2010 (Image 11932058375; Attachment 4).

On September 21, 2011, the Committee filed an Amended 2010 September Monthly Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11932492665).

<sup>&</sup>lt;sup>3</sup> The amount referenced in the Request For Additional Information (RFAI), \$665,974.04, was the total amount of disbursements disclosed by the Committee. The actual increase in disbursements disclosed is \$280,000.00.

## 2010 October Monthly Report

On December 10, 2010, the Committee filed an Amended 2010 October Monthly Report covering the period September 1, 2010 through September 30, 2010. The report disclosed a total of \$1,379,713.92 in disbursements (Image 10932103431).

On March 10, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed a total of \$1,419,072.03 in disbursements (Image 11930473518).

On May 19, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed a total of \$1,422,628.61 in disbursements (Image 11931487541).

On the same day, the Committee filed another Amended 2010 October Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 11931487836).

On July 22, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed a total of \$1,535,770.64 in disbursements (Image 11932059135).

On July 24, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed a total of \$1,533,949.05 in disbursements, a total increase in disbursements of \$161,070.53 from the Amended 2010 October Monthly Report, received December 10, 2010 (Image 11932059721; Attachment 4).

On August, 24, 2011, an RFAI was sent to the Committee referencing the Amended 2010 October Monthly Report, received July 24, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in disbursements<sup>4</sup> disclosed on the Amended 2010 October Monthly Report that were not disclosed on the Amended 2010 October Monthly Report, received December 10, 2010 (Image 11330012764).

On September 22, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed no additional change in disbursements from the previous amended report (Image 11932492995).

On September 27, 2011, the Committee filed a Form 99 which stated, in part:

"This submission responds to the Commission?s letter of August 24, 2011 regarding committee report: Amended October Monthly Report (09/01/2010? 09/30-2010), received July 24, 2011.

1.) Corrections made to the committee?s reports based upon a comprehensive internal audit undertaken by the committee" (Image 11931536198).

<sup>&</sup>lt;sup>4</sup> The amount referenced in the RFAI, \$1,533,949.05, referenced the total amount of disbursements disclosed on the Amended 2010 October Monthly Report, received 7/24/11. The actual increase in disbursements disclosed is \$161,070.53.

## 2010 12 Day Pre-General Report

On December 10, 2010, the Committee filed an Amended 2010 12 Day Pre-General Report covering the period of October 1, 2010 through October 13, 2010. The report disclosed a total of \$361,974.40 in receipts and a total of \$386,638.89 in disbursements (Image 10932104704).

On March 10, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed a total of \$436,974.40 in receipts and a total of \$467,212.67 in disbursements (Image 11930473865).

On April 14, 2011, an RFAI was sent to the Committee referencing the Amended 2010 12 Day Pre-General Report, received March 10, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in receipts and disbursements<sup>5</sup> disclosed on the Amended 2010 12 Day Pre-General Report that were not disclosed on the Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 11030592309).

Also on April 14, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed no change in receipts from the previous amended report (Image 11930665265). The report also disclosed a total of \$469,492.67 in disbursements (Image 11930665267).

On May 19, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed a total of \$361,974.40 in receipts and a total of \$394,492.67 in disbursements (Image 11931488135).

Subsequently, on May 19, 2011, the Committee filed a Form 99 which stated, in part:

"This submission responds to the Commission's letters of April 14, 2011 regarding committee reports:

Pre-General October 1, 2010 to October 13, 2010

- 5. Please note the \$75,000 from Murphy Putnam will be moved to line 21b was a negative entry. This was a wire that bounced-back and was resent. This accounts for most of the variation in receipts and disbursements. In addition, online contributions the committee had received had not settled in our bank at the time of the report.
- 6. Our amended report discloses additional disbursements due to the addition of money orders to canvassers and gas cards. Note that disbursements will be reduced by \$75,000 based upon the adjustment discussed in number 5 above" (Image 11931488260).

<sup>&</sup>lt;sup>5</sup> The RFAI referenced \$79,928.73 in additional receipts and \$85,361.01 in additional disbursements. Due to subsequent amendments to the report filed after the RFAI, the final increase in receipts totaled \$23,705.00 and the final increase in disbursements disclosed totaled \$195,488.48.

On July 24, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed a total of \$385,679.40 in receipts, a total increase in receipts of \$23,705.00 from the Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 11932060026; Attachment 3). The report also disclosed a total of \$571,594.41 in disbursements, a total increase in disbursements of \$195,488.48 from the Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 11932060026; Attachment 4).

On the same day, the Committee filed an Amended 2010 12 Day Pre-General Report and disclosed no change in receipts and disbursements from the previous amended report (Image 11932060134).

On July 29, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report and disclosed no change in receipts and disbursements from the previous amended report (Image 11932132838).

On September 22, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report and disclosed no change in receipts and disbursements from the previous amended report (Image 11932493442).

### 2010 30 Day Post-General Report

On December 10, 2010, the Committee filed an Amended 2010 30 Day Post-General Report covering the period of October 14, 2010 through November 22, 2010. The report disclosed a total of \$1,900,821.47 in receipts and a total of \$2,538,546.00 in disbursements (Image 10992480003).

On March 10, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed a total of \$1,906,426.47 in receipts and a total of \$2,667,170.61 in disbursements (Image 11990260003).

On April 14, 2011, an RFAI was sent to the Committee referencing the Amended 2010 30 Day Pre-General Report, received March 10, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in disbursements<sup>6</sup> disclosed on the Amended 2010 30 Day Post-General Report that were not disclosed on the Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 11030592321).

On May 19, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed a total of \$1,865,736.47 in receipts and a total of \$2,997,349.40 in disbursements (Image 11931488341).

Also on May 19, 2011, the Committee filed a Form 99 which stated, in part:

"This submission responds to the Commission's letters of April 14, 2011 regarding committee reports:

<sup>&</sup>lt;sup>6</sup> The RFAI referenced \$137,812.08 in additional disbursements. Due to subsequent amendments to the report filed after the RFAI, the final increase in disbursements disclosed totaled \$291,279.31.

Post General October 14, 2010 to November 22, 2010 10. Our amended report discloses additional disbursements due to the addition of money orders to canvassers and gas cards" (Image 11931489275).

On July 31, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed a total of \$2,052,102.10 in receipts, a total increase in receipts of \$191,970.63 from the Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 14942381572; Attachment 3). The report also disclosed a total of \$2,590,201.98 in disbursements, a total increase in disbursements of \$291,279.31 from the Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 14942381572; Attachment 4).

On August 2, 2011, the Committee filed two (2) Amended 2010 30 Day Post-General Reports. The reports disclosed no change in receipts and disbursements from the previous amended report (Images 11932140441 and 11932141393).

On September 22, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed no change receipts and disbursements from the previous amended report (Image 11932493914).

On November 4, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11952785847).

On November 10, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed no change in the increase of receipts and disbursements from the previous amended report (Image 11971827913).

## 2010 Year-End Report

On January 31, 2011, the Committee filed its original 2010 Year-End Report covering the period of November 23, 2010 through December 31, 2010. The report disclosed a total of \$380,722.91 in disbursements (Image 11990166324).

On March 10, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed a total of \$388,166.56 in disbursements (Image 11990260875).

On May 19, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed a total of \$385,549.24 in disbursements (Image 11931489279).

On August 2, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed a total of \$381,954.93 in disbursements, a total increase in disbursements of \$9,973.50 from the original report (Image 11932142356; Attachment 4).

On the same day, the Committee filed another Amended 2010 Year-End Report. The report disclosed no change in disbursements from the previous amended report (Image 11932142629).

On August 31, 2011, an RFAI was sent to the Committee referencing the 2010 Amended Year-End Report, received August 2, 2011.<sup>7</sup> The RFAI asked for clarification of the substantial increases in receipts and/or disbursements on the Amended 2010 August Monthly Report, received July 22, 2011, Amended 2010 September Monthly Report, received July 22, 2011, Amended 2010 October Monthly Report, received July 24, 2011, Amended 2010 12 Day Pre-General Report, received July 29, 2011, Amended 2010 30 Day Post-General Report, received August 2, 2011, and the Amended 2010 Year-End Report, received August 2, 2011 (Image 11330013089).

On September 23, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed no change in disbursements from the previous amended report (Image 11932495023).

On October 4, 2011, the Committee filed a Form 99 which stated, in full:

"This submission responds to the Commission?s letter of August 31, 2011 regarding committee report: Amended Year-End Report (11/23/2010 ? 12/31/2010), received 08/02/2011

- 1.) The Florida Democratic Party undertook a comprehensive internal audit of its financial reporting for the 2008 election cycle. As a result of the internal audit, the committee discovered discrepancies in its reports and filed comprehensive amendments to correct those errors.
- 2.) The Florida Democratic Party undertook a comprehensive internal audit of its financial reporting for the 2008 election cycle. As a result of the internal audit, the committee discovered discrepancies in its reports and filed comprehensive amendments to correct those errors" (Image 11952502804).

On October 27, 2011, Christopher Lazo, Assistant to the Chief Financial Officer, spoke with the Reports Analysis Division (RAD) Analyst. Among other issues, the Analyst explained to Mr. Lazo that the increases in activity disclosed on the Committee's Amended 2010 August Monthly Report, received July 22, 2011, Amended 2010 September Monthly Report, received July 22, 2011, Amended 2010 October Monthly Report, received July 24, 2011, Amended 2010 12 Day Pre-General Report, received July 29, 2011, Amended 2010 30 Day Post-General Report, received August 2, 2011, and the Amended 2010 Year-End Report, received August 2, 2011 may be referred for further action to the Commission. The Analyst further stated that the Committee could file a Form 99 to provide any additional explanation of the increases in activity at this time for the public record, but was not required to do so.

<sup>&</sup>lt;sup>7</sup> Several of the amounts referenced in the chart of the RFAI included unrelated decreases in activity and/or activity which was disclosed on the original reports, but moved to a different line or schedule on subsequent amendments. The actual increase totals for each report are noted in the body of this referral as well as in the attached charts. The RFAI also questioned a substantial decrease in receipts on the Amended 2010 October Monthly and Amended 2011 February Monthly Reports, which the Committee attributed to corrections to the report based upon an internal audit (Image 11952502804).

Mr. Lazo explained that he understood and would submit clarification as soon as possible (Attachment 5).

## **2011 March Monthly Report**

On March 20, 2011, the Committee filed its original 2011 March Monthly Report covering the period of February 1, 2011 through February 28, 2011. The report disclosed a total of \$21,406.44 in receipts (Image 11930535399).

On May 20, 2011, the Committee filed two (2) Amended 2011 March Monthly Reports. The reports disclosed no change in receipts from the original report (Images 11931502963 and 11931504568).

On August 5, 2011, the Committee filed an Amended 2011 March Monthly Report. The report disclosed a total of \$33,906.44 in receipts, a total increase in receipts of \$12,500.00 from the original report (Image 11932151143; Attachment 3).

On September 21, 2011, an RFAI was sent to the Committee referencing the Amended 2011 March Monthly Report, received August 5, 2011. The RFAI requested clarification regarding the substantial increase in receipts disclosed on the Amended 2011 March Monthly Report that were not disclosed on the original report (Image 11330013782).

On October 18, 2011, the Committee filed an Amended 2011 March Monthly Report that disclosed no change in receipts from previous amended report (Image 11952660549).

On October 18, 2011, the Committee filed a Form 99 which stated, in full:

"This submission responds to the commission's letter of September 21, 2011 regarding committee report: Amended March Monthly Report, received August 5, 2011.

1.) The Florida Democratic Party undertook a comprehensive internal audit of its financial reporting of the 2010 election cycle. As a result of the internal audit, the committee discovered discrepancies in its reports and filed comprehensive amendments to correct those errors" (Image 11971640533).

### 2011 April Monthly Report

On April 20, 2011, the Committee filed its original 2011 April Monthly Report covering the period of March 1, 2011 through March 31, 2011. The report disclosed a total of \$120,258.25 in disbursements (Image 11931230647).

On May 20, 2011, the Committee filed an Amended 2011 April Monthly Report and disclosed no change in disbursements from the original report (Image 11931506901).

On August 8, 2011, the Committee filed an Amended 2011 April Monthly Report. The report disclosed a total of \$134,072.17 in disbursements, a total increase in disbursements of \$13,423.92 from the original report (Image 11932157396; Attachment 4).

On September 21, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Monthly Report, received August 8, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in disbursements disclosed on the Amended 2011 April Monthly Report that were not disclosed on the original report (Image 11330013784).

On October 18, 2011, the Committee filed an Amended 2011 April Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 11971640572).

Also on October 18, 2011, the Committee filed a Form 99 which stated, in part:

"This submission responds to the commission?s letter of September 21, 2011 regarding committee report: Amended April Monthly Report, received August 8, 2011.

1.) The Florida Democratic Party undertook a comprehensive internal audit of its financial reporting of the 2010 election cycle. As a result of the internal audit, the committee discovered discrepancies in its reports and filed comprehensive amendments to correct those errors" (Image 11952660623).

On February 10, 2012, the Committee filed an Amended 2011 April Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 12950446135).

## 2011 May Monthly Report

On May 20, 2011, the Committee filed its original 2011 May Monthly Report covering the period of April 1, 2011 through April 30, 2011. The report disclosed a total of \$190,213.39 in disbursements (Image 11931507584).

On August 8, 2011, the Committee filed an Amended 2011 May Monthly Report. The report disclosed a total of \$195,448.87 in disbursements, a total increase in disbursements of \$6,159.40 from original report (Image 11932157475; Attachment 4).

On October 18, 2011, the Committee filed an Amended 2011 May Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 11952661098).

On February 10, 2012, the Committee filed an Amended 2011 May Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 12950446416).

On April 27, 2012, the Committee filed an Amended 2011 May Monthly Report. The Committee disclosed no change in disbursements from the previous amended report (Image 12951582279).

## **2011 June Monthly Report**

On June 20, 2011, the Committee filed its original 2011 June Monthly Report covering the period of May 1, 2011 through May 31, 2011. The report disclosed a total of \$78,359.77 in receipts (Image 11931713238).

On July 20, 2011, the Committee filed an Amended 2011 June Monthly Report. The report disclosed no change in receipts from the original report (Image 11932035667).

On August 9, 2011, the Committee filed an Amended 2011 June Monthly Report. The report disclosed a total of \$95,712.89 in receipts, a total increase in receipts of \$17,353.12 from the original report (Image 11932159325; Attachment 3).

On August 22, 2011, the Committee filed an Amended 2011 June Monthly Report. The report disclosed no change in receipts from the previous amended report (Image 11932300472).

On October 18, 2011, the Committee filed an Amended 2011 June Monthly Report. The report disclosed no change in receipts from the previous amended report (Image 11971642021).

On January 26, 2012, an RFAI was sent to the Committee referencing the Amended 2011 June Monthly Report, received October 18, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in receipts disclosed on the Amended 2011 June Monthly Report that were not disclosed on the original report (Images 12330001020).

On February 10, 2012, the Committee filed an Amended 2011 June Monthly Report disclosing no change in receipts from the previous amended report (Image 12950446621). The Committee attached a memo text to the report which stated, in part:

"This submission responds to the Commission's letter dated January 26, 2012 regarding committee report: Amended June Monthly, received 10/18/2011. 1.) Corrections made to the committee's reports based upon a comprehensive internal audit undertaken by the committee" (Image 12950446626).

## **2011 July Monthly Report**

On July 20, 2011, the Committee filed its original 2011 July Monthly Report covering the period of June 1, 2011 through June 30, 2011. The report disclosed a total of \$300,630.33 in receipts and a total of \$282,310.84 in disbursements (Image 11932037696).

On August 9, 2011, the Committee filed an Amended 2011 July Monthly Report. The report disclosed a total of \$304,930.33 in receipts, a total increase in receipts of \$4,300.00

from the original report (Image 11932161010; Attachment 3). The report also disclosed a total of \$298,190.97 in disbursements, a total increase in disbursements of \$15,880.13 from the original report (Image 11932161010; Attachment 4).

On August 22, 2011, the Committee filed an Amended 2011 July Monthly Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11932300639).

On October 18, 2011, the Committee filed an Amended 2011 July Monthly Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11952661856).

On January 26, 2012, an RFAI was sent to the Committee, referencing the Amended 2011 July Monthly Report, received October 18, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in disbursements disclosed on the Amended 2011 July Monthly Report that were not disclosed on the original report (Image 12330001022).

On February 3, 2012, the RAD Analyst spoke with Mr. Lazo, regarding the RFAI referencing the Amended 2011 July Monthly Report, received October 18, 2011. Among other items, Mr. Lazo explained that the increase in activity disclosed on the Amended 2011 March Monthly Report and the Amended 2011 July Monthly Report was caused by a clerical error in the software. The Analyst advised Mr. Lazo to provide additional clarification regarding the discrepancies (Attachment 5).

On February 10, 2012, the Committee filed an Amended 2011 July Monthly report disclosing no change in receipts and disbursements from the previous amended report (Image 12950470205). The Committee attached a memo text to the report which stated, in part:

"This submission responds to the Commission's letter dated January 26, 2012 regarding committee report: Amended July Monthly, received 10/18/2011. 1.) Corrections made to the committee's reports based upon a comprehensive internal audit undertaken by the committee" (Image 12950470210).

On April 27, 2012, the Committee filed an Amended 2011 July Monthly Report disclosing no change in receipts and disbursements from the previous amended report (Image 12971202918).

## **2011 November Monthly Report**

On November 20, 2011, the Committee filed its original 2011 November Monthly Report covering the period of October 1, 2011 through October 31, 2011. The report disclosed a total of \$309,437.33 in receipts (Image 11972224192).

On December 14, 2011, the Committee filed an Amended 2011 November Monthly Report. The report disclosed a total of \$313,308.47 in receipts (Image 11953280178).

On February 17, 2012, the Committee filed an Amended 2011 November Monthly Report. The report disclosed a total of \$312,958.47 in receipts, a total increase in receipts of \$3,871.14 from the original report (Image 12970426496; Attachment 3).

On April 10, 2012, an RFAI was sent to the Committee referencing the Amended 2011 November Monthly Report, received February 17, 2012. The RFAI requested clarification regarding the substantial increase in receipts and/or disbursements disclosed on the Amended 2011 May Monthly Report, received February 20, 2012, Amended 2011 July Monthly Report, received February 10 2012, and the Amended 2011 November Monthly Report, received February 17, 2012<sup>8</sup> that were not disclosed on the original reports (Image 12330004810).

On April 11, 2012, Mr. Lazo called the RAD Analyst to discuss the RFAI referencing the Amended 2011 November Monthly Report. Mr. Lazo explained that the increase in activity disclosed on the Amended 2011 November Monthly Report was due to an in-kind that was not previously disclosed. The amended report also included transactions reported on different lines of the original reports. Mr. Lazo further explained that the increase in activity questioned regarding the Amended 2011 July Monthly RFAI was the result of a clerical error. The Analyst advised Mr. Lazo to file a Form 99 to provide further clarification on the public record (Attachment 5).

On April 24, 2012, the Committee filed a Form 99 which stated, in part:

"Re: The Commission's letter dated April 10, 2012 referencing amended November Monthly (10-1-11 - 10/31/2011, received 2-17-2012.

-The 2011 November monthly report was amended to add an in-kind contribution for health benefits from Obama for America (transaction ID 6908906). We were alerted to this in-kind contribution after the reporting date. The report was amended to reflect the in-kind contribution on Line 11c and the in-kind received on line 21(b).

-The 2011 July Monthly report, line 11c was amended to move transaction C6520792 from line 12 for the public record. Line 17 was amended and corrected based upon a comprehensive internal audit undertaken by the committee.

-The 2011 May Monthly, lines 21ai and 29 were amended and corrected based upon a comprehensive internal audit undertaken by the committee" (Image 12951577567).

On June 8, 2012, the RAD Analyst called Mr. Lazo. The Analyst explained to Mr. Lazo that the increases in activity disclosed on the Committee's Amended 2010 August Monthly, Amended 2010 September Monthly, Amended 2010 October Monthly, Amended 2010 12 Day Pre-General, Amended 2010 30 Day Post-General, Amended 2010 Year-End, Amended 2011 March Monthly, Amended 2011 April Monthly, Amended 2011 May

<sup>&</sup>lt;sup>8</sup> Several of the amounts referenced in the chart of the RFAI included unrelated decreases in activity and/or activity was disclosed on the original reports, but moved to a different line or supporting schedule on subsequent amendments. The actual increase totals for each report are noted in the body of the referral, as well as the attached charts.

Monthly, Amended 2011 June Monthly, Amended 2011 July Monthly, and Amended 2011 November Monthly Reports may be referred for further action to the Commission. The Analyst further stated that the Committee could file a Form 99 to provide any additional explanation of the increases in activity for the public record, but was not required to do so (Attachment 5).

To date, no further communications have been received from the Committee regarding this matter.

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LORIDA SEE, FL 3230 cy: MONTHL' Disb	Ţ	· · · ·	T		-		•		•		<del> </del>		-		•		_		•		•		-		<del> </del>	\$944,525	\$944,525	\$182,445	\$182,445	\$182,445	\$304,407	\$304,407	\$164 A78	8164 478	\$164 478	\$164.478	\$167,665	\$167,665	\$167,665	\$174,779	\$174,779	\$174,779	\$249,584
Cmte. Name: DEMOCRATIC EXECUTIVE COMMITTEE OF FLORIDA Address; 214 SOUTH BRONOUGH STREET, TALLAHASSEE, FL 32301 Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER	-,-				<u>ا</u> ۔	•	•				- 				•		<u>.                                    </u>				•				<del>-</del>	\$746,132	\$746,132	\$67,661	\$67,661	\$67,661	\$242,963	8242,903	452 318	8205 349	\$205 349	\$205.349	\$91,976	\$91,976	\$91,976	\$298,497	\$298,497	\$298,497	\$220,814
EXECUTIVE CO RONOUGH STRE UTHORIZED) Begin Cash					   				<b>-</b>		   		-		•						•					\$447,818	\$447,818	\$249,424	\$249,424	\$249,424	\$134,640	\$134,040	8145 730	573 197	\$73.197	\$73.197	\$114,068	\$114,068	\$114,068	\$38,379	\$38,379	\$38,379	\$162,097
Smte. Name: DEMOCRATIC EXECUTIVE Address: 214 SOUTH BRONOUGH ST Cmte. Designation: U (UNAUTHORIZED) G vg Dt   Lttr Mail Dt   Begin Cash	i		7			7/31/2013	7/8/2013	7/8/2013	8/23/2013	7/8/2013	10/22/2013	- 12/6/2013	11/15/2013	12/5/2013	1/6/2014	2/26/2014	7/15/2014	977/2014	4/17/2014	5/5/2014	7/16/2014	5/15/2014	7/16/2014	9/7/2014	9/15/2014						_		T		A			   					
Cmt Cm							1/31/2013	2/28/2013	2/28/2013	3/31/2013	3/31/2013	5/31/2013	7/31/2013	10/31/2013	11/30/2013	12/31/2013	12/31/2013	12/31/2013	1/31/2014	2/28/2014	2/28/2014	3/31/2014	4/30/2014	6/30/2014	7/31/2014	1/31/2013	1/31/2013	2/28/2013	2/28/2013	2/28/2013	3/31/2013	3/31/2013	4/30/2013	4/30/2013	4/30/2013	4/30/2013	5/31/2013	5/31/2013	5/31/2013	6/30/2013	6/30/2013	6/30/2013	7/31/2013
<b>-</b> □ Σ	-						1/1/2013	2/1/2013	2/1/2013	3/1/2013	3/1/2013	5/1/2013	7/1/2013	10/1/2013	11/1/2013	12/1/2013	12/1/2013	12/1/2013	1/1/2014	2/1/2014	2/1/2014	3/1/2014	4/1/2014	6/1/2014	7/1/2014	1/1/2013	1/1/2013	2/1/2013	2/1/2013	2/1/2013	3/1/2013	3/1/2013	3/1/2013	4/1/2013	4/1/2013	4/1/2013	5/1/2013	5/1/2013	5/1/2013	6/1/2013	6/1/2013	6/1/2013	7/1/2013
Cmte. ID: C00005561  Treasurer Name: MOUNT, J Cmte. Type: Y (QUALIFIED PART) 29s   Begin Img#   Beg Cvg Dt	5	13940778183	14960024391	14950013001	14978099993	13330034849	13330034115	13330034118	13330037753	13330034120	13330039365	13330041267	13330040571	13330041269	14330041863	14330046354	14330054764	14330060468	14330048587	14330051339	14330054907	14330052223	14330054886	14330060474	14330060862	13961061563	13964438470	13961192234	13964491663	13964592864	13961803526	13954495345	13062647236	13962695384	13964516719	13943042215	13963145826	13941456636	13943042330	13964418787	13941463782	13943042552	13941468589
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9133,327	\$133,327	\$166,682	\$166,682	\$116,255	\$116,255	\$134,654	\$134,654	\$69,030	\$53,308	\$53,308	\$58,308	\$108,308	\$292,608	\$292,608	\$292,608	\$292,608	\$292,608	\$348,921	\$348,921	\$348,921	\$348,921	\$348,921	\$67,173	\$67,163	\$67,183	\$67,183	\$67,183	\$78,041	\$78,041	\$71,141	\$71,141	\$134,804	\$127,904	4127,904	\$128 482	\$128 482	\$470,222	\$470,222	\$270,346	\$270,346	\$625,518		•				-
9248,004	\$249,584	\$182,952	\$182,952	\$181,554	\$181,554	\$263,685	\$263,685	\$141,190	\$237,566	\$237,566	\$237,566	\$237,566	\$392,366	\$392,366	\$392,366	\$392,366	\$392,366	\$575,741	\$575,741	\$575,741	\$575,741	\$575,741	\$670,388	\$670,388	\$670,388	\$670,388	\$670,388	\$248,247	\$248,247	\$255,147	\$255,147	\$246,046	\$246,046	\$240,040	\$387.501	\$387 591	\$427.928	\$427,928	\$622,842	\$622,842	\$724,119		•		-		<u> </u>
\$220,014	\$220,814	\$216,307	\$216,307	\$131,127	\$131,127	\$282,084	\$282,084	\$75,565	\$221,843	\$221,843	\$226,843	\$276,843	\$631,666	\$631,666	\$631,666	\$626,666	\$576,666	\$632,054	\$632,054	\$632,054	\$632,054	\$632,054	\$388,641	\$388,631	\$388,651	\$388,651	\$388,651	\$259,104	\$259,104	\$259,104	\$259,104	\$302,810	\$302,810	\$302,810	438 168	\$388 168	\$769,668	\$769,668	\$422,966	\$422,966	\$1,079,290		•				<u></u>
\$102,037	\$162,097	\$133,327	\$133,327	\$166,682	\$166,682	\$116,255	\$116,255	\$134,654	\$69,030	\$69,030	\$69,030	\$69,030	\$53,308	\$53,308	\$53,308	\$58,308	\$108,308	\$292,608	\$292,608	\$292,608	\$292,608	\$292,608	\$348,921	\$348,921	\$348,921	\$348,921	\$348,921	\$67,183	\$67,183	\$67,183	\$67,183	\$78,041	\$71,141	8424 904	8127 904	\$127 904	\$128,482	\$128,482	\$470,222	\$470,222	\$270,346						
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Form Tp	Rot Tp	A/I	Recpt Dt	Pas	Begin Img#		End Cva Dt	Lttr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
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	   		-	•	-	541	541	541		541	541	541	541	541	541 -	541	541	541	541	541	541	541	541	541	541	541	541	541	541 -	541		541	541	541	541 -	541	541	541	541	541	541 -	541	541	541	541	541	541	541
		]     				\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,	i		ļ	\$18,54	\$18,54	\$18,54	\$18,54	\$18.54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,54	\$18,5	\$18,54	\$18,54	\$18,541	\$18,54	\$18,54	\$18.5	\$18,54	\$18.5	\$18,54	\$18,54	\$18,	\$18
	7	• [ [ [		'	•	\$999,983	\$1,661,241	\$456,761	\$294,427	\$328,154	\$1,570,025	\$365,544	\$365,544	\$215,710	\$249,437	\$1,691,324	\$486,843	\$322,008	\$355,736	\$319,930	\$383,343	\$212,788	\$246,515	\$210,710	\$210,710	\$313,867	\$313,867	\$160,666	\$160,666	\$194,393	\$158,588	\$332,187	\$167,405	\$167,405	\$201,132	\$165,327	\$165,327	\$142,576	\$202,101	\$235,829	\$140,499	\$291,838	\$325,565	\$230,235	\$254,985	\$254,985	\$159,655	\$250,344
			•		•	\$108,669	\$114,853	\$102,432	\$105,873	\$105,873	\$112,623	\$112,623	\$112,623	\$112,623	\$112,623	\$120,258	\$120,258	\$134,072	\$134,072	\$134,072	\$190,213	\$195,448	\$195,448	\$195,448	\$195,448	\$147,835	\$147,835	\$147,835	\$147,835	\$147,835	\$147,835	\$282,310	\$298,190	\$298,190	\$298,190	\$298,190	\$298,190	\$129,943	\$129,943	\$129,943	\$129,943	\$205,788	\$205,788	\$205,788	\$261,392	\$261,392	\$261,392	\$314,078
	-	  -  -  -  -	•		•	\$32,507	\$32,507	\$32,507	\$32,507	\$32,507	\$21,406	\$21,406	\$21,406	\$33,906	\$33,906	\$241,557	\$241,557	\$240,370	\$240,370	\$204,565	\$86,713	\$86,228	\$86,228	\$86,228	\$86,228	\$78,359	\$78,359	\$95,712	\$95,712	\$95,712	\$95,712	\$300,630	\$304,930	\$304,930	\$304,930	\$304,930	\$304,930	\$105,114	\$164,639	\$164,639	\$105,114	\$295,525	\$295,525	\$295,525	\$190,812	\$190,812	\$190,812	\$309,437
			•		•	\$1,076,144	\$1,743,587	\$526,685	\$367,792	\$401,519	\$1,661,241	\$456,761	\$456,761	\$294,427	\$328,154	\$1,570,025	\$365,544	\$215,710	\$249,437	\$249,437	\$486,843	\$322,008	\$355,736	\$319,930	\$319,930	\$383,343	\$383,343	\$212,788	\$212,788	\$246,515	\$210,710	\$313,867	\$160,666	\$160,666	\$194,393	\$158,588	\$158,588	\$167,405	\$167,405	\$201,132	\$165,327	\$202,101	\$235,829	\$140,499	\$325,565	\$325,565	\$230,235	\$254,985
1/31/2013	277/2013	2/22/2013	4/25/2013	4/30/2013	4/30/2013														-						-																	•			ļ			
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8/1/2012	9/1/2012	10/1/2012	10/1/2012	10/18/2012	11/27/2012	1/1/2011	1/1/2011	1/1/2011	1/1/2011	1/1/2011	2/1/2011	2/1/2011	2/1/2011	2/1/2011	2/1/2011	3/1/2011	3/1/2011	3/1/2011	3/1/2011	3/1/2011	4/1/2011	4/1/2011	4/1/2011	4/1/2011	4/1/2011	5/1/2011	5/1/2011	5/1/2011	5/1/2011	5/1/2011	5/1/2011	6/1/2011	6/1/2011	6/1/2011	6/1/2011	6/1/2011	6/1/2011	7/1/2011	7/1/2011	7/1/2011	7/1/2011	8/1/2011	8/1/2011	8/1/2011	9/1/2011	9/1/2011	9/1/2011	10/1/2011
13330021445	13330022043	13330025775	13330029856	13330030217	13330030232	11930404412	11930473972	11931501458	11932151064	11971640441	11930535397	11931502963	11931504568	11932151141	11952660549	11931230645	11931506901	11932157394	11971640572	12950446135	11931507582	11932157473	11952661098	12950446416	12951582279	11931713236	11932035667	11932159323	11932300472	11971642021	12950446621	11932037694	11932161008	11932300639	11952661855	12950470205	12971202918	11932298479	11932300795	11952661961	12950470343	11932468971	11952662048	12950470435	11952738978	11972727939	12970374192	1-1972224191
3	_	4	က	4	4	52	54	63	28	58	52	51	51	28	56	69	69	82	78	78	64	99	99	99	99	92	93	96	96	96	95	5	104	105	50 -	106	106	88	69	69	69	92	92	92	11	112	112	175
1/31/2013	2/7/2013	2/22/2013	4/25/2013	4/30/2013	4/30/2013	2/19/2011	3/10/2011	5/20/2011	8/5/2011	10/18/2011	3/20/2011	5/20/2011	5/20/2011	8/5/2011	10/18/2011	4/20/2011	5/20/2011	8/8/2011	10/18/2011	2/10/2012	5/20/2011	8/8/2011	10/18/2011	2/10/2012	4/27/2012	6/20/2011	7/20/2011	8/9/2011	8/22/2011	10/18/2011	2/10/2012	7/20/2011	8/9/2011	8/22/2011	10/18/2011	2/10/2012	4/27/2012	8/20/2011	8/22/2011	10/18/2011	2/10/2012	9/20/2011	10/18/2011	2/10/2012	10/20/2011	12/14/2011	2/10/2012	11/20/2014
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6W	M10	12G	12G	30C	YE	M2	M2	<b>M</b> 2	M2	M2	M3	M3	M3	M3	¥3	₩	₹	₹	₹	<b>₹</b>	M5	1	┝	MS	MS	M6	M6	M6	M6	₩	M6	Μ7	M7	M7	M7	Ž	M7	<b>M8</b>	-  88	M8	M8	M9	M9	₩ 8	M10	M10	M10	M11
R02	RQ2	RQ2	RQ2	ROZ	RO2	F3XN	F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XA	F3XA	F3XN	F3XA	F3XA	⊣	ł		F3XN

\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$340,151	\$340,151		•	T	•		
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\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$340,151	\$340,151		-		-		
\$250,344	\$154,664	\$195,866	\$195,866	\$100,185	\$144,739	\$49,059	\$49,059	\$166,114	\$166,114	\$278,522	\$278,522	\$379,411	\$379,411	\$505,557	\$505,557	\$505,557	\$570,194	\$759,842	\$844,516	\$844,516	\$844,516	\$1,295,436	\$1,295,436	\$2,066,381	\$2,066,381	\$2,080,430	\$2,080,430	\$2,080,430	\$763,391	\$763,391	\$447,818	\$447,818		T		-		
\$317,949	\$317,949	\$247,966	\$247,966	\$247,966	\$280,243	\$280,243	\$280,243	\$329,739	\$329,739	\$402,063	\$402,063	\$583,967	\$583,967	\$912,003	\$912,003	\$912,003	\$1,032,421	\$1,208,520	\$1,542,853	\$1,542,853	\$1,542,853	\$2,169,439	\$2,169,439	\$5,628,462	\$5,628,462	\$6,561,067	\$6,561,067	\$6,561,067	\$5,389,253	\$5,389,253	\$1,210,497	\$1,210,497		•		•		\$29,407,617
\$313,308	\$312,958	\$193,487	\$193,487	\$193,487	\$229,116	\$229,116	\$229,116	\$446,794	\$446,794	\$514,472	\$514,472	\$684,855	\$684,855	\$1,038,149	\$1,038,149	\$1,038,149	\$1,097,058	\$1,398,168	\$1,627,527	\$1,627,527	\$1,627,527	\$2,620,359	\$2,620,359	\$6,399,407	\$6,399,407	\$6,575,117	\$6,575,117	\$6,575,117	\$4,072,214	\$4,072,214	\$894,924	\$894,924	,	•				\$29,453,916
\$254,985	\$159,655	\$250,344	\$250,344	\$154,664	\$195,866	\$100,185	\$100,185	\$49,059	\$49,059	\$166,114	\$166,114	\$278,522	\$278,522	\$379,411	\$379,411	\$379,411	\$505,557	\$570,194	\$759,842	\$759,842	\$759,842	\$844,516	\$844,516	\$1,295,436	\$1,295,436	\$2,066,381	\$2,066,381	\$2,066,381	\$2,080,430	\$2,080,430	\$763,391	\$763,391		1	•	•		
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10/31/2011	10/31/2011	11/30/2011	11/30/2011	11/30/2011	12/31/2011	12/31/2011	12/31/2011	1/31/2012	1/31/2012	2/29/2012	2/29/2012	3/31/2012	3/31/2012	4/30/2012	4/30/2012	4/30/2012	5/31/2012	6/30/2012	7/31/2012	7/31/2012	7/31/2012	8/31/2012	8/31/2012	9/30/2012	9/30/2012	10/17/2012	10/17/2012.	10/17/2012	11/26/2012	11/26/2012	12/31/2012	12/31/2012						
10/1/2011	10/1/2011	11/1/2011	11/1/2011	11/1/2011	12/1/2011	12/1/2011	12/1/2011	1/1/2012	1/1/2012	2/1/2012	2/1/2012	3/1/2012	3/1/2012	4/1/2012	4/1/2012	4/1/2012	5/1/2012	6/1/2012	7/1/2012	7/1/2012	7/1/2012	8/1/2012	8/1/2012	9/1/2012	9/1/2012	10/1/2012	. 10/1/2012	10/1/2012	10/18/2012	10/18/2012	11/27/2012	11/27/2012						
11953280177	12970426495	11972763726	12970081495	12970426975	12950323424	12970427153	12951586902	12970432282	12951951745	12951282240	12951964441	12971140733	12952128160	12971230094	12971276265	12961263757	12952196845	12971808728	12972061397	13961131470	13962707956	12972239339	12972452811	12940012377	13961149072	12961020984	13961202997	13962712513	12962880352	13962743242	13960629667	13962744714	12950281381.	11932301994	11953302887	12951315604	12961263748	
176	176	105	20	104	166	166	166	124	125	154	154	195	195	252	252	252	309	304	390	390	390	495	493	997	997	1150	1149	1149	1439	1439	188	202	မ	9	ဖ	7	6	
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M11	M11	M12	M12	M12	ΥE	¥	핒	M2	M2	M3	M3	₹	₹	MS	M5	M5	W6	¥	8₩	88	₩	6W	6W	M10	M10	12G	126	126	300	30G	YE	푓				-		
F3XA	F3XA	F3XN	F3XA	F3XA	F3XN	F3XA	F3XA	F3XN	F3XA	F3XN	F3XA	F3XN	F3XA	F3XN	F3XA	F3XA	F3XN	F3XN	F3XN	F3XA	F3XA	F3XN	F3XA	F3XN	F3XA	F3XN	F3XA	F3XA	F3XN	F3XA	F3XN	F3XA	F1A	F1A	F1A	F1A	F1A	Totals

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6/9/2010	2/3/2010	10/21/2009	2/3/2010	10/21/2009	6/9/2010	3/18/2010	6/9/2010	3/18/2010	10/26/2010	3/18/2010	3/25/2010	6/22/2010	5/5/2010	10/26/2010	5/27/2010	6/16/2010	6/16/2010	11/9/2010	8/25/2011	11/5/2010	5/6/2011	11/5/2010	5/6/2011	8/24/2011	2/3/2011	9/1/2010	3/10/2011	5/6/2011	4/14/2011	27/12012	8/24/2011	4/14/2011	5/11/2011	4/14/2011	8/31/2011	-												
1/31/2009	4/30/2009	4/30/2009	5/31/2009	5/31/2009	7/31/2009	7/31/2009	8/31/2009	8/31/2009	9/30/2009	9/30/2009	10/31/2009	10/31/2009	11/30/2009	12/31/2009	12/31/2009	2/28/2010	3/31/2010	6/30/2010	7/31/2010	7/31/2010	8/31/2010	8/31/2010	9/30/2010	9/30/2010	9/30/2010	9/30/2010	10/13/2010	10/13/2010	10/13/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010	12/31/2010	12/31/2010	1/31/2009	1/31/2009	1/31/2009	2/28/2009	2/28/2009	3/31/2009	3/31/2009	4/30/2009	4/30/2009	4/30/2009	4/30/2009	5/31/2009	5/31/2009
1/1/2009	4/1/2009	4/1/2009	5/1/2009	5/1/2009	7/1/2009	7/1/2009	8/1/2009	8/1/2009	9/1/2008	9/1/2009	10/1/2009	10/1/2009	11/1/2009	12/1/2009	12/1/2009	2/1/2010	3/1/2010	6/1/2010	7/1/2010	7/1/2010	8/1/2010	8/1/2010	9/1/2010	9/1/2010	9/1/2010	9/1/2010	10/1/2010	10/1/2010	10/1/2010	10/14/2010	10/14/2010	10/14/2010	10/14/2010	11/23/2010	11/23/2010	1/1/2009	1/1/2009	1/1/2009	2/1/2009	2/1/2009	3/1/2009	3/1/2009	4/1/2009	4/1/2009	4/1/2009	4/1/2009	5/1/2009	5/1/2009
10030344424	10030243327	29030180943	10030243324	29030180946	10030344433	10030271296	10030344436	10030271299	10030474704	10030271309	10030273254	10030352556	10030322186	10030474707	10030341038	10030351235	10030351238	10030491047	11330012816	10030483855	11330009033	10030483858	11330009037	11330012764	11030563774	11030592312	11030582381	11330009027	11030592309	12330001782	11330012766	11030592321	11330009142	11030592315	11330013089	29932240747	29934034121	10990821644	29991784496	29934034427	29992013135	29992270607	29992132558	29992270681	29935522814	10930392272	29992270744	29993401086
<del>ب</del>	က	3	3	3	6	3	<u>س</u>	5	. C	4	8	3	2	က	9	က	3	2	7	6	4	4	4	2	  '0 !	3	2	4	6	2	2	80	4	9	4	8	64	99	9	61	74	74	61	63	64	4	57	28
6/9/2010	2/3/2010	10/21/2009	2/3/2010	10/21/2009	6/9/2010	3/18/2010	6/9/2010	3/18/2010	10/26/2010	3/18/2010	3/25/2010	6/22/2010	5/5/2010	10/26/2010	5/27/2010	6/16/2010	6/16/2010	11/9/2010	8/25/2011	11/5/2010	5/6/2011	11/5/2010	5/6/2011	8/24/2011	2/3/2011	9/1/2010	3/10/2011	5/6/2011	4/14/2011	2/7/2012	8/24/2011	4/14/2011	5/11/2011	4/14/2011	8/31/2011	2/20/2009	6/20/2009	6/30/2010	3/20/2009	6/20/2009	4/20/2009	6/20/2009	5/20/2009	6/20/2009	11/25/2009	3/10/2010	6/20/2009	11/25/2009
⋖	٧	4	۷	z	4	4	4	\	<b>*</b>		V		Z	∢	z	V	z	⋖	¥		<b>\</b>	\ <b>\</b>		4	   <b>4</b>	4	4	4	٧	<u></u>	4	4	4	۷	∢	z	<b>A</b>	⋖	z	∢	Z	٧	z	4	٧	٧	z	<u> </u>
M2	MS	M5	M6	M6	8	M8	₩	<u>6</u>	M10 .	M10	1.E	M11	M12	푓	Ų	M3	₹	M7	M8	M8	₹ <b>6</b>	<b>6</b> ₩	M10	M10	M10	M10	126	126	126	300	300	30G	30G	빗	Ye	M2	M2	M2	<b>M3</b>	M3	M4	M4	M5	MS	M5	MS	M6	 9
RQ2	RQ2	RQ2	RQ2	RQ2	RQ2	RQ2	R02	RQ2	RO2	ROZ	ROZ	R02	ROZ	RQ2	R02	ROZ	ROZ	ROZ	ROZ	ROZ	R02	RO2	RO2	ROZ	ROZ	RQ2	RO2	RQ2	RQ2	RQ2	RO2	RQ2	RO2	ROZ	. R02	F3XN	F3XA	F3XA	F3XN	F3XA	F3XN	F3XA	F3XN	F3XA	F3XA	F3XA	F3XN	F3XA

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ı	7/20/2009	88	29992499381	6/1/2009	6/30/2009	\$205,578	\$380,741	\$186,412]	\$389.907	\$18,541	518,54
	8/20/2009	89	29992630784	6/1/2009	6/30/2009	\$205,578	\$380,741	\$186,412	\$399,907	\$18,541	\$18,54
	11/25/2009	88	29935523386	6/1/2009	6/30/2009	\$205,578	\$380,741	\$186,412	\$399,907	\$18,541	- \$18,54
	7/13/2010	88	10930893408	6/1/2009	6/30/2009	\$205,578	\$380,741	\$186,412	\$399,907	\$18,541	- \$18,
	8/20/2009	59	29992630935	7/1/2009	7/31/2009	\$399,907	\$25,232	\$118,612	\$306,527	\$18,541	- \$18,5
( )	12/20/2009	9	29935602408	7/1/2009	7/31/2009	\$399,907	\$25,232	\$119,997	\$305,141	\$18,541	\$18,54
	4/22/2010	59	10990628031	7/1/2009	7/31/2009	\$399,907	\$25,232	\$119,997	\$305,141	\$18,541	- \$18
ė i	7/13/2010	8	10990845437	7/1/2009	7/31/2009	\$399,907	\$25,232	\$119,997	\$305,141	\$18,541	\$18.5
•	9/20/2009	62	29934551231	8/1/2009	8/31/2009	\$306,527	\$252,605	\$136,773	\$422,358	\$18,541	- \$18,
ſ	12/20/2009	62	29935602468	8/1/2009	8/31/2009	\$305,141	\$252,605	\$136,776	\$420,970	\$18,541	- \$18,
í	4/22/2010	62	10930653167	8/1/2009	8/31/2009	\$305,141	\$252,605	\$136,776	\$420,970	\$18,541	- \$18,5
1	7/13/2010	83	10930894075	8/1/2009	8/31/2009	\$305,141	\$252,605	\$132,346	\$425,400	\$18,541	- \$18,54
	10/20/2009	152	29935366292	9/1/2009	9/30/2009	\$422,358	\$109,629	\$133,906	\$398,082	\$18,541	- \$18,54
Ι.	12/20/2009	154	29993504354	9/1/2009	9/30/2009	\$420,970	\$112,849	\$137,126	\$396,693	\$18,541.	\$18,54
Į	4/22/2010	154	10990628201	9/1/2009	9/30/2009	\$420,970	\$112,849	\$137,126	\$396,693	\$18,541	- \$18,54
1	7/13/2010	154	10990846293	9/1/2009	9/30/2009	\$425,400	\$112,849	\$137,126	\$401,124	\$18,541	\$18
ŀ	11/20/2009	103	29993396832	10/1/2009	10/31/2009	\$398,082	\$357,434	\$213,356	\$542,160	\$18,541	- \$18,54
į	12/20/2009	103	29993504508	10/1/2009	10/31/2009	\$396,693	\$357,434	\$213,356	\$540,772	\$18,541	\$18,5
į	4/28/2010	103	10930659484	10/1/2009	10/31/2009	\$396,693	\$357,434	\$213,356	\$540,772	\$18,541	- \$18,
	7/13/2010	103	10930935997	10/1/2009	10/31/2009	\$401,124	\$357,434	\$213,356	\$545,202	\$18,541	\$18,
ĺ	12/20/2009	8	29993504611	11/1/2009	11/30/2009	\$540,772	\$28,238	\$54,195	\$514,816	\$18,541	- \$18,54
1	6/9/2010	83	10990733849	11/1/2009	11/30/2009	\$540,772	\$28,238	\$54,195	\$514,816	\$18,541	- \$18,54
	7/13/2010	83	10930936236	11/1/2009	11/30/2009	\$545,202	\$28,238	\$54,195	\$519,246	\$18,541	- \$18,54
r i	1/31/2010	<del>1</del> 0	10930297073	12/1/2009	12/31/2009	\$514,816	\$345,109	\$133,103	\$726,822	\$18,541	\$18,5
	6/25/2010	119	10930858647	12/1/2009	12/31/2009	\$514,816	\$376,279	\$133,103	\$757,991	\$18,541	- \$18,54
	7/13/2010	120	10930936404	12/1/2009	12/31/2009	\$519,246	\$376,279	\$133,103	\$762,421	\$18,541	\$18.
	11/29/2010	119	10931841104	12/1/2009	12/31/2009	\$519,246	\$376,279	\$133,103	\$762,421	\$18,541	- \$18,
li	2/20/2010	62	10990327581	1/1/2010	1/31/2010	\$726,822	\$32,339	\$148,143	\$611,017	\$39,017	\$39,01
- 1	4/20/2010	62	10930642735	1/1/2010	1/31/2010	\$726,822	\$32,339	\$148,143	\$611,017	\$26,639	- \$26,63
i i	9/21/2011	19	11932490678	1/1/2010	1/31/2010	\$762,421	\$32,339	\$148,143	\$646,616	\$26,639	\$26,63
į	3/20/2010	77	10930459410	2/1/2010	2/28/2010	\$611,017	\$197,371	\$98,131	\$710,257	\$51,396	\$39,01
	4/20/2010	8	10930648685	2/1/2010	2/28/2010	\$611,017	\$197,371	\$98,131	\$710,257	\$23,930	\$23,93
	4/20/2010	80	10990612418	2/1/2010	2/28/2010	\$611,017	\$197,371	\$98,131	\$710,257	\$23,106	-
. [	7/21/2010	8	10991020689	2/1/2010	2/28/2010	\$611,017	\$197,371	\$98,131	\$710,257	\$23,106	\$23,10
ı	9/21/2011	2	11932490807	2/1/2010	2/28/2010	\$646,616	\$197,371	\$98,131	\$745,856	\$23,106]	\$23,10
1	4/20/2010	74	10990623341	3/1/2010	3/31/2010	\$611,017	\$70,368	\$130,957	\$550,428	\$18,541	\$18,54
	5/20/2010	75	10930737881	3/1/2010	3/31/2010	\$710,257	\$70,368	\$130,957	\$649,668	\$18,541	- \$18,54
	7/21/2010	76	10931069339	3/1/2010	3/31/2010	\$710,257	\$70,368	\$130,957	\$649,668	\$18,541	- \$18,5
	9/21/2011	22	11932490886	3/1/2010	3/31/2010	\$745,856	\$70,368	\$130,957	\$685,267	\$18,541	- \$18,54
! ! I	- 5/20/2010	-65	10990701837	- 4/1/2010	4/30/2010	\$649,668	\$242,722	\$133,107	\$759,282	\$18,541	\$18,
	12/10/2010	99	10932102827	4/1/2010	4/30/2010	\$649,668	\$242,722	\$133,107	\$759,282	\$18,541	- \$18,54
į	9/21/2011	65	11932491098	4/1/2010	4/30/2010	\$685,267	\$242,722	\$133,107	\$794,881	\$18,541	- \$18,
1	6/18/2010	82	1099078931	5/1/2010	5/31/2010	\$759,282	\$42,231	\$137,282	\$664,231	\$18,541	- \$18,54
1	7/20/2010	8	10931041130	5/1/2010	5/31/2010	\$759,282	\$42,231	\$137,282	\$664,231	\$18,541	\$18
ĺ	12/10/2010	98	10932102899	5/1/2010	5/31/2010	\$759,282	\$42,231	\$137,282	\$664,231	\$18,541	- \$18,54
1	9/21/2011	88	11932491245	5/1/2010	5/31/2010	\$794,881	\$42,231	\$137,282	\$699,830	\$18,541	\$18,
	7/20/2010	78	10931041270	6/1/2010	6/30/2010	\$664,231	\$685,939	\$131,523	\$1,218,647	\$18,541	- \$18,
1	011001110			01001110	010010010	PCC 1 224	000 0000				

\$18,541	\$18,541	\$18,541	\$18,541	\$18,541;	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	•	\$18,541;	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	\$18,541	•
41 -	41	41	41	41] -	541	.541	41	41	41	41 -	41		41	41	41	41	41	41 -	41		41	41	41	41	41	41	41		41	41 -	41	14	41	41 -	41		41		41	41	41	41	41	41	41	541	541	-
\$18,54	\$18,541	\$18,541	\$18,541	\$18,541	\$18,5	\$18,5	\$18,5	\$18,541	\$18,5	\$18,541	\$18,541	\$18,541	\$18,5	\$18,5	\$18,541	\$18,5	\$18,5	\$18,541	\$18,541	\$18,541	\$18,5	\$18,541	\$18,541	\$18,541	\$18,5	\$18,541	\$18,541	\$18,541	\$18,541		ii		\$18,541	\$18,541	\$18,541	\$18,541	\$18,54	\$18,541	\$18,54	\$18,541	\$18,541	\$18,541	\$18,541	\$18,54	\$18,541	\$18,5	\$18.5	
\$1,313,439	\$1,218,388	\$1,218,388	\$1,253,987	\$1,647,499	\$1,647,499	\$1,647,499	\$1,392,806	\$1,428,099	\$1,743,587	\$1,743,587	\$1,743,587	\$1,488,894	\$1,524,187	\$1,962,040	\$1,962,377	\$1,923,018	\$1,919,462	\$1,919,462	\$1,314,261	\$1,316,882	\$1,350,475	\$1,718,781	\$1,937,712	\$1,713,349	\$1,922,138	•	\$1,886,944	\$1,130,967	\$1,130,967	\$1,130,967	\$1,164,560	\$1,090,244	\$1,299.988	\$982,843	\$755,331	\$592,867	\$592,867	\$592,867	\$626,460	\$626,460	\$626,460	\$1,076,144	\$1,512,300	\$526,686	\$367,792	\$367,792	\$401,519	<del>-</del>
\$131,782	\$131,782	\$131,782	\$131,782	\$385,974	\$385,974	\$385,974	\$665,974	\$665,974	\$592,592	\$592,592	\$592,592	\$612,592	\$612,592	\$1,379,940	\$1,379,713	\$1,419,072	\$1,422,628	\$1,422,628	\$1,535,770	\$1,533,949	\$1,533,949	\$381,851	\$386,638	\$467,212	\$469,492	\$0	\$394,492	\$571,594	\$571,594	\$571,594	\$571,594	\$2,529,358	\$2,538,546	\$2,667,170	\$2,997,349	\$2,590,201	\$2,590,201	\$2,590,201	\$2,590,201	\$2,590,201	\$2,590,201	\$380,722	\$388 166	\$385,549	\$381,954	\$381,954	\$381,954	<b>-</b>
\$685,939	\$685,939	\$685,939	\$685,939	\$815,085	\$815,085	\$815,085	\$840,085	\$840,085	\$688,680	\$688,680	\$688,680	\$708,680	\$708,680	\$1,598,393	\$1,598,503	\$1,598,503	\$1,598,503	\$1,598,503	\$1,361,137	\$1,361,937	\$1,360,237	\$357,045	\$361,974	\$436,974	\$436,974	\$0	\$361,974	\$385,679	\$385,679	\$385,679	\$385,679	\$1,900,821	\$1,900,821	\$1,906,426	\$1,865,736	\$2,052,102	\$2,052,102	\$2,052,102	\$2,052,102	\$2,052,102	\$2,052,102	\$156,879	\$156,879	\$156,904	\$156,879	\$156,879	\$157,014	<del></del>
\$759,282	\$664,231	\$664,231	\$699,830	\$1,218,388	\$1,218,388	\$1,218,388	\$1,218,695	\$1,253,987	\$1,647,499	\$1,647,499	\$1,647,499	\$1,392,806	\$1,428,099	\$1,743,587	\$1,743,587	\$1,743,587	\$1,743,587	\$1,743,587	\$1,488,894	\$1,488,894	\$1,524,187	\$1,743,587	\$1,962,377	\$1,743,587	\$1,954,656	-  -  -	\$1,919,462	\$1,316,882	\$1,316,882	\$1,316,882	\$1,350,475	\$1,718,781	\$1,937,712	\$1,743,587	\$1,886,944	\$1,130,967	\$1,130,967	\$1,130,967	\$1,164,560	\$1,164,560	\$1,164,560	\$1,299,988	\$1,743,587	\$755,331	\$592,867	\$592,867	\$626,460	<del></del>
6/30/2010	6/30/2010	6/30/2010	6/30/2010	7/31/2010	7/31/2010	7/31/2010	7/31/2010	7/31/2010	8/31/2010	8/31/2010	8/31/2010	8/31/2010	8/31/2010	9/30/2010	9/30/2010	9/30/2010	9/30/2010	9/30/2010	9/30/2010	9/30/2010	9/30/2010	10/13/2010	10/13/2010	10/13/2010	10/13/2010	10/13/2010	10/13/2010	10/13/2010	10/13/2010	10/13/2010	10/13/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010	12/31/2010	12/31/2010	12/31/2010	12/31/2010	12/31/2010	12/31/2010	
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10931243683	10991214053	10932102985	11932491424	10931151012	10991214132	10932103066	11932051519	11932491801	10931330403	10991452671	10932103206	11932058373	11932492665	10991699510	10932103429	11930473516	11931487539	11931487836	11932059133	11932059719	11932492995	10991773009	10932104702	11930473863	11930665265	11030594220	11931488133	11932060024	11932060134	11932132838	11932493442	10992431945	10992480001	11990260001	11931488339	11931528086	11932140441	11932141393	11932493914	11952785847	11971827913	11990166322	11990260873	11931489277	11932142354	11932142629	11932495023	29990928582
6/	79	81	]  & 	139	139	140	142	145	221	221	223	232	232	278	276	281	297	297	289	290	293	=	125	109	114	4	125	110	110	110	113	761	764	872	936	960	952	961	963	955	964	198	205	234	244	244	235	rs
9/9/2010	9/20/2010	12/10/2010	9/21/2011	8/20/2010	9/20/2010	12/10/2010	7/22/2011	9/21/2011	9/20/2010	10/19/2010	12/10/2010	7/22/2011	9/21/2011	10/20/2010	12/10/2010	3/10/2011	5/19/2011	5/19/2011	7/22/2011	7/24/2011	9/22/2011	10/21/2010	12/10/2010	3/10/2011	4/14/2011	4/19/2011	5/19/2011	7/24/2011	7/24/2011	7/29/2011	9/22/2011	12/2/2010	12/10/2010	3/10/2011	5/19/2011	7/31/2011	8/2/2011	8/2/2011	9/22/2011	11/4/2011	11/10/2011	1/31/2011	3/10/2011	5/19/2011	8/2/2011	8/2/2011	9/23/2011	1/30/2009
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M7	W <sub>2</sub>	M7	M7	W8	W8	88 88	8	8	M9	6N	6W	6 <u>W</u>	<b>6</b> W	M10	126	126	126	136	126	126	126	126	12G	126	300	306	30G	30G	300	30G	300	300	30C	300	L W	Į Į	¥	THE SECOND	KE	Æ								
F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XN	F3X	F3XA	- F3XA	F3X	F3XA	F3XA	F3XA	F3XA	F3XA	F3XN	F3XA	F3XN	F3XA	F3XA	F3XA	F3XA	-F3XA	F1A														

11/21/2014 9:42 AM

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Attachment 1

\$9,108,440 10/25/2010 5 10991792902

## Overview of Additional Receipts

Report Name	Total Additional Receipts
Amended 2010 August Monthly Report, received December 10, 2010/Amended 2010 August Monthly Report, received September 21, 2011	\$25,000.00
Amended 2010 September Monthly Report, received December 10, 2010/Amended 2010 September Monthly Report, received September 21, 2011	\$20,000.00
Amended 2010 12 Day Pre-General Report, received December 10, 2010/Amended 2010 12 Day Pre-General Report, received September 22, 2011	\$23,705.00
Amended 2010 30 Day Post-General Report, received December 10, 2010/Amended 2010 30 Day Post-General Report, received November 10, 2011	\$191,970.63
2011 March Monthly Report/ Amended 2011 March Monthly Report, received October 18, 2011	\$12,500.00
2011 June Monthly Report/Amended 2011 June Monthly Report, received February 10, 2012	\$17,353.12
2011 July Monthly Report/Amended 2011 July Monthly Report, received April 27, 2012	\$4,300.00
2011 November Monthly Report/Amended 2011 November Monthly Report, received February 17, 2012	\$3,871.14
Total Additional Receipts	\$298,699.89

## Overview of Additional Disbursements

Report Name	<b>Total Additional Disbursments</b>
Amended 2010 August Monthly Report, received December 10, 2010/Amended 2010 August Monthly Report, received September 21, 2011	\$280,000.00
Amended 2010 September Monthly Report, received December 10, 2010/Amended 2010 September Monthly Report, received September 21, 2011	\$20,000.00
Amended 2010 October Monthly Report, received December 10, 2010/Amended 2010 October Monthly Report, received September 22, 2011	\$161,070.53
Amended 2010 12 Day Pre-General Report, received December 10, 2010/Amended 2010 12 Day Pre-General Report, received September 22, 2011	\$195,488.48
Amended 2010 30 Day Post-General Report, received December 10, 2010/Amended 2010 30 Day Post-General Report, received November 10, 2011	\$291,279.31
2010 Year-End Report/Amended 2010 Year-End Report, received September 23, 2011	\$9,973.50
2011 April Monthly Report/ Amended 2011 April Monthly Report, received February 10, 2012	\$13,423.92
2011 May Monthly Report/Amended 2011 May Monthly Report, received April 27, 2012	\$6,159.40
2011 July Monthly Report/Amended 2011 July Monthly Report, received April 27, 2012	\$15,880.13
Total Additional Disbursements	\$993,275.27

Total Increase in Activity on Amended Reports: \$1,291,975.16

## Additional Receipts by Person

Amended 2010 August Monthly Report, received December 10, 2010/Amended 2010 August Monthly Report, received September 21, 2011

Vendor Name	Amended 2010 August Monthly Report, received December 10, 2010 (Image 10932103068)	Amended 2010 August Monthly Report, received September 21, 2011 (Image 11932491803)	Increase in Receipts
Falk, Joseph	\$0.00	\$5,000.00	\$5,000.00
Hinkle, Donald M.	\$0.00	\$10,000.00	\$10,000.00
Johnson, Julia	\$0.00	\$5,000.00	\$5,000.00
Political Educational Fund of the BCTD	\$0.00	\$5,000.00	\$5,000.00
Total Increase:			\$25,000.00

Amended 2010 September Monthly Report, received December 10, 2010/Amended 2010 September Monthly Report, received September 21, 2011

	Vendor Name	Amended 2010 Septmeber Monthly Report, received December 10, 2010 (Image 10932103208)	Amended 2010 September Monthly Report, received September 21, 2011 (Image 11932492667)	Increase in Receipts
IUPAT		\$0.00	\$15,000.00	\$15,000.00
Malove, St	ephen	\$0.00	\$5,000.00	\$5,000.00
Total Incr	ease:		,	\$20,000.00

Amended 2010 12 Day Pre-General Report, received December 10, 2010/Amended 2010 12 Day Pre-General Report, received September 22, 2011

Vendor Name	Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 10932104704)	Amended 2010 12 Day Pre-General Report, received September 22, 2011 (Image 11932493444)	Increase in Receipts
Castor, Elizabeth B	\$0.00	\$1,000.00	\$1,000.00
Cuevas, Guillermo	\$0.00	\$700.00	\$700.00
FDP Federal	\$0.00	\$5,255.00	\$5,255.00
Fetterman, Evan	\$0.00	\$5,000.00	\$5,000.00
Hinkle, Ann	\$0.00	\$500.00	\$500.00
Liggio, Jeffrey Michael	\$0.00	\$10,500.00	\$10,500.00
Tobias, Andrew	\$0.00	\$250.00	\$250.00
Zepcevski, Jovan A.	\$0.00	\$500.00	\$500.00
Total Increase:			\$23,705.00

Amended 2010 30 Day Post-General Report, received December 10, 2010/Amended 2010 30 Day Post-General Report, received November 10, 2011

Vendor Name	Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 10992480003)	Amended 2010 30 Day Post-General Report, received November 10, 2011 (Image 11971827914)	Increase in Receipts
Barley, Mary L.	\$0.00	\$5,000.00	\$5,000.00
Bittel, Steven H.	\$0.00	\$10,000.00	\$10,000.00
Callahan, Michael	\$0.00	\$5,000.00	\$5,000.00
Capital City Bank	\$37.66	\$117.66	\$80.00
FDP Federal	\$0.00	\$6,405.00	\$6,405.00
Garcia, Armando	\$0.00	\$25.00	\$25.00
Hinkle, Donald M.	\$5,000.00	\$15,000.00	\$10,000.00
Hinkle, Janet B.	\$0.00	\$1,000.00	\$1,000.00
Kading, Bradley L.	\$0.00	\$1,000.00	\$1,000.00
Krupp, George	\$0.00	\$5,000.00	\$5,000.00
Krupp, Liz H.	\$0.00	\$5,000.00	\$5,000.00
Lord, Henry	\$2,000.00	\$10,000.00	\$8,000.00
Madorsky, Marsha G.	\$0.00	\$5,000.00	\$5,000.00
Mogee, Henry	\$0.00	\$1,500.00	\$1,500.00
Morgan, Sara	\$0.00	\$5,000.00	\$5,000.00
Non Federal	\$33,079.37	\$57,700.40	\$24,621.03
Non Federeal	\$0.00	\$42,299.60	\$42,299.60
Ottino, J.P.	\$0.00	\$5,000.00	\$5,000.00
Parks, Daryl D.	\$2,500.00	\$12,500.00	\$10,000.00
Pastrana, Dennis	\$0.00	\$5,000.00	\$5,000.00
Payne, Todd	\$0.00	\$15,000.00	\$15,000.00
Stiefel, Barbara	\$0.00	\$5,000.00	\$5,000.00
Sullivan, Peace	\$0.00	\$1,000.00	\$1,000.00
Thompson, Ronald	\$0.00	\$5,000.00	\$5,000.00
Tobias, Andrew	\$0.00	\$5,000.00	\$5,000.00
Yegelwel, Evan J.	\$0.00	\$5,000.00	\$5,000.00
Zcdnik, Joseph	\$0.00	\$1,000.00	\$1,000.00
Unitemized Receipts (Line 11(a)(ii))	\$12,690.01	\$12,730.01	\$40.00
Total Increase:			\$191,970.63

## 2011 March Monthly Report/Amended 2011 March Monthly Report, received October 18, 2011

	t interest interest y respect, received	30.000. 10, 2011	
Vendor Name	2011 March Monthly Report (Image 11930535399)	2011 March Monthly Report, received October 18, 2011 (Image 11952660550)	Increase in Receipts
American Directions Group, Inc.	\$0.00	\$500.00	\$500.00
Florida CUPAC - Corporate Account	\$0.00	\$1,000.00	\$1,000.00
Florida Police Benevolent Association PAC CCE Acct	\$0.00	\$1,000.00	\$1,000.00
Janet Cruz Campaign	\$0.00	\$10,000.00	\$10,000.00
Total Increase:			\$12,500.00

2011 June Monthly Report/Amended 2011 June Monthly Report, received February 10, 2012

Vendor Name	2011 June Monthly Report (Image 11931713238)	2011 June Monthly Report, received Feburary 10, 2012 (Image 12950446622)	Increase in Receipts
Clarkson, Charles A.	\$0.00	\$5,000.00	\$5,000.00
Odell, Roz	\$0.00	\$300.00	\$300.00
Peyton, Hill	\$0.00	\$10,000.00	\$10,000.00
Reed, Betty Reed Office Exp	\$0.00	\$300.00	\$300.00
Stafford, Hon. Cynthia	\$0.00	\$300.00	\$300.00
United States Treasury	\$2,702.23	\$3,820.35	\$1,118.12
Unitemized Receipts (Line 11(a)(ii)	\$12,900.00	\$13,235.00	\$335.00
Total Increase:			\$17,353.12

2011 July Monthly Report/Amended 2011 July Monthly Report, received April 27, 2012

Vendor Name	2011 July Monthly Report (Image 11932037696)	2011 July Monthly Report, received April 27, 2012 (Image 12971202919)	Increase in Receipts
Casino and Race Course, Calder Casino And Race	\$0.00	\$1,800.00	\$1,800.00
Mad Dog Mail, Inc.	\$0.00	\$2,500.00	\$2,500.00
Total Increase:		·	\$4,300.00

2011 November Monthly Report/Amended 2011 November Monthly Report, received February 17, 2012

Vendor Name	2011 November Monthly Report (Image 11972224192)	2011 November Monthly Report, received Feburary 17, 2012 (Image 12970426496)	Increase in Receipts
Obama for America	\$8,507.68	\$12,378.82	\$3,871.14
Total Increase:			\$3,871.14

Total Increase in Receipts: \$298,699.89

## Additional Disbursements by Person

Amended 2010 August Monthly Report, received December 10, 2010/Amended 2010 August Monthly Report, received September 21, 2011

Vendor Name	Amended 2010 August Monthly Report, received December 10, 2010 (Image 10932103068)	Amended 2010 August Monthly Report, received September 21, 2011 (Image 11932491803)	Increase in Disbursements
Florida Democratic Party Non Federal Account	\$0.00	\$280,000.00	\$280,000.00
Total Increase:			\$280,000.00

Amended 2010 September Monthly Report, received December 10, 2010/Amended 2010 September Monthly Report, received September 21, 2011

Vendor Name	Amended 2010 Septmeber Monthly Report, received December 10, 2010 (Image 10932103208)	Amended 2010 September Monthly Report, received September 21, 2011 (Image 11932492667)	Increase in Disbursements
Florida Democratic Party	\$100,000.00	\$120,000.00	\$20,000.00
Total Increase:			\$20,000.00

Amended 2010 October Monthly Report, received December 10, 2010/Amended 2010 October Monthly Report, received September 22, 2011

Vendor Name	Amended 2010 October Monthly Report, received December 10, 2010 (Image 10932103431)	Amended 2010 October Monthly Report, received September 22, 2011 (Image 11932492997)	Increase in Disbursements
Elavon Merchant Services	\$1,278.81	\$1,875.11	\$596.30
Florida Democratic Party	\$0.00	\$10,702.88	\$10,702.88
Florida Democratic Party Non Federal Account	\$0.00	\$146,025.00	\$146,025.00
Royal Performance Group	\$1,817.00	\$5,117.00	\$3,300.00
Suarez, Rafael	\$361.96	\$808.31	\$446.35
Total Increase:			\$161,070.53

Amended 2010 12 Day Pre-General Report, received December 10, 2010/ Amended 2010 12 Day Pre-General Report, received September 22, 2011

Vendor Name	Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 10932104704)	Amended 2010 12 Day Pre-General Report, received September 22, 2011 (Image 11932493444)	Increase in Disbursements
Capital City Bank	\$0.00	\$5,031.00	\$5,031.00
Crowne Plaza Hotel Corporation	\$0.00	\$348.72	\$348.72
Elavon Merchant Services	\$1,611.08	\$5,135.76	\$3,524.68
Florida Democratic Party Non Federal Account	\$0.00	\$17,950.00	\$17,950.00
Image Plus Graphics, Inc.	\$14,241.86	\$16,581.94	\$2,340.08
Mission Control	\$0.00	\$164,014.00	\$164,014.00
Royal Performance Group	\$1,001.50	\$3,281.50	\$2,280.00
Total Increase:			\$195,488.48

Amended 2010 30 Day Post-General Report, received December 10, 2010/Amended 2010 30 Day Post-General Report, received November 10, 2011

Vendor Name	Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 10992480003)	Amended 2010 30 Day Post-General Report, received November 10, 2011 (Image 11971827914)	Increase in Disbursements
Acosta, Harold	\$0.00	\$400.00	\$400.00
Acosta, Jose V	\$0.00	\$200.00	\$200.00
Alcine, Dave	\$80.00	\$580.00	\$500.00
Amended 2010 30 Day Post-General Rep	ort Subtotal Increase:		\$1,100.00

Alexis, Cindky	\$240.00	\$440.00	\$200.00
Alexis, Ricky	\$560.00		\$100.00
Alexis, Rodlyne	\$120.00	\$570.00	\$450.00
Allen, Warren	\$320.00	\$520.00	\$200.00
Allenby, China	\$0.00	\$184.70	\$184.70
Allende, Gabriel	\$40.00	\$580.00	\$540.00
American Express Merchant Services	\$3,351.60	\$6,072.89	\$2,721.29
Anderson, Ramone	\$156.99	\$507.92	\$350.93
Andrews, Shellie	\$0.00	\$585.00	\$585.00
Araoz, Gaston	\$1,104.66	\$1,836.68	\$732.02
Arcangeli, Gabrielle Ann	\$4,080.32	\$4,422.82	\$342.50
Archey, Ronald	\$108.88	\$316.67	\$207.79
Arnillas, Adrian	\$443.94	\$1,110.26	\$666.32
Avant, Anthony	\$40.00	\$580.00	\$540.00
Avis Rent A Car - Corporate	\$10,242.92	\$10,254.92	\$12.00
Bacon, Chad	\$771.88	\$1,497.38	\$725.50
Bailey, Charnae	\$240.00	\$440.00	\$200.00
Bailey, Henrick	\$315.63	\$631.26	\$315.63
Bailey, Jacquitta	\$240.00	\$440.00	\$200.00
Ball, Ashley	\$4,538.37	\$6,341.35	\$1,802.98
Bandoo, Yvonne	\$250.00		\$250.00
Barks, Lucas P	\$1,347.96		\$732.02
	\$40.00		\$500.00
Barnes, Marquita	\$40.00		\$160.00
Basden, Aleasa	\$248.19		\$253.97
Bastidas, Boris	\$731.64	\$1,045.63	\$313.99
Batts, Robin Beadshaw, Marissa	\$40.00		\$240.00
	\$40.00		\$520.00
Bellamy, Natasha Bennett, Lorie	\$240.00		\$40.00
Berline, Joseph	\$120.00		\$40.00
Berrios, Maria	\$0.00		\$500.00
Best, Pablo	\$2,075.11	\$3,267.36	\$1,192.25
Bonny, Ernest	\$320.00		\$200.00
Boykins, Rodney	\$240.00		\$240.00
Brady, David Sr.	\$0.00		\$715.00
Brady, Ophelia	\$40.00		\$160.00
Branch, Dustin	\$0.00		\$780.00
Bridges, Daniel	\$578.25		\$429.04
Brissett, Sindrea	\$138.52		\$236.55
Brookley, William	\$998.88		\$807.06
	\$160.00		\$160.00
Brown, Geneva	<u> </u>		\$400.00
Bryand, Austin	\$0.00 \$2,415.54		
Budd, Jordan J	\$2,413.54		\$1,207.77 \$350.00
Byles, Clifton	<del>- </del>		\$350.00
Caldwell, Casey	\$0.00		\$780.00 \$400.00
Calix, Jeanne	\$120.00		
Capital City Bank	\$0.00		\$371.00
Carlton, Larry	\$0.00	<u> </u>	\$780.00 \$780.00
Carlton, Latryna Denise	\$0.00	<del> </del>	\$780.00 \$242.57
Carr, Akeem	\$0.00		\$342.57
Carrillo, Elieth	\$357.86	\$658.00	\$300.14
Amended 2010 30 Day Post-General Report S	ubtotal Increase:	1	\$26 <b>,</b> 358.02

Chambins, Kevin   \$1,223.58   \$2,078.76   \$3	Carville, Stephen	\$2,532.54	\$2,836.18	\$303.64
Chambiliss, Kevin   \$1,323.58   \$2,078.76   \$	Castillo, Cindy	\$0.00		\$490.00
Christian, Mac Remae Ms.   \$200,00   \$450,00   \$350,00		\$1,323.58		\$755.18
Church, Michael \$673.58 \$1,165.86 \$9 Clark, Qigher Frank \$35,42.98 \$4,5573.8 \$1,165.86 \$9 Clarke, Karmilya \$40.00 \$5590.00 \$50	<del></del>			\$250.00
Clarke, Ogden Frank	<del></del>			\$492.28
Clarke, Kasmilya				\$1,014.40
Claude, Alexis				\$550.00
Clayton, Nykka   S0,00   \$207.79   \$3.				\$500.00
Cohen, Joshua         \$0.00         \$120.05         \$           Cornille, James         \$0.00         \$542.04         \$           Cox, Linda         \$160.00         \$320.00         \$           Craw, Linda         \$1660.00         \$320.00         \$           Cruz, Jorge         \$0.00         \$400.00         \$           Cure, Jorge         \$0.00         \$200.00         \$           Cure, Journi         \$40.00         \$200.00         \$           Cyprian, Camille         \$39.20         \$1,539.20         \$1,539.20           Oprices, Ashley         \$150.07         \$282.52         \$           Davis, Conor         \$1,198.35         \$1,231.84         \$           Davis, Danielte         \$161.60         \$490.60         \$           Davis, Joey         \$40.00         \$580.00         \$           Davis, Wendell         \$300.00         \$550.00         \$           Davis, Vendell         \$300.00         \$455.00         \$           Davis, Wendell         \$300.00         \$455.00         \$           Davis, Wendell         \$300.00         \$455.00         \$           Davis, Wendell         \$300.00         \$455.00         \$				\$207.79
Cornille, James				\$120.05
Cox, Linda         \$160.00         \$320.00         \$           Crawford, Conner         \$238.91         \$442.08         \$           Cruz, Jorge         \$0.00         \$400.00         \$           Curn, Journi         \$40.00         \$220.00         \$           Cyprian, Camille         \$39.20         \$1,599.20         \$1,599.20           Alexan         \$40.00         \$280.00         \$           Davis, Ashley         \$150.07         \$282.52         \$           Davis, Coror         \$1,198.35         \$1,231.84         \$           Davis, Davis, Coror         \$1,198.35         \$1,231.84         \$           Davis, Davis, Pancille         \$161.60         \$490.60         \$           Davis, Davis, Wendell         \$300.00         \$380.00         \$           Davis, Wendell         \$300.00         \$455.00         \$           Decarlo, Kathryn         \$3,385.13         \$5,377.69         \$           DeCarlo, Kathryn         \$3,385.13         \$5,377.69         \$           DeCarlo, Kathryn         \$3,385.13         \$5,377.69         \$           Deltbrun, Jean         \$120.00         \$380.00         \$           Deltbrun, Jean         \$120.00         \$380.00 <td></td> <td></td> <td></td> <td>\$542.04</td>				\$542.04
Crawford, Conner         \$238.91         \$442.08         \$.           Cruz, Jorge         \$0.00         \$400.00         \$520.00 <t< td=""><td></td><td></td><td></td><td>\$160.00</td></t<>				\$160.00
Cruz, Jorge         \$0.00         \$400.00         \$5           Cunningham, Gregory         \$320.00         \$520.00         \$520.00         \$5           Cyprian, Camille         \$39.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,090.00         \$2         \$1,000         \$2         \$0.00         \$1,000         \$2         \$0.00         \$2         \$0.00         \$2         \$0.00         \$2         \$0.00         \$2         \$0.00         \$0         <				\$203.17
Cunningham, Gregory         \$320.00         \$520.00         \$5           Cure, Journi         \$40.00         \$200.00         \$2           Cyprian, Camille         \$39.20         \$1,539.20         \$1,599.20         \$2,599.20	<u> </u>			\$400.00
Cure, Journi         \$40.00         \$200.00         \$           Cyprian, Camille         \$39.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$1,599.20         \$2,522         \$2				\$200.00
Cyprian, Camille         \$39.20         \$1,539.20         \$1,599.20           D., Alexan         \$40.00         \$280.00         \$           Davies, Ashley         \$150.07         \$282.52         \$           Davis, Conor         \$1,198.35         \$1,213.84         \$           Davis, Davis, Ioey         \$40.00         \$389.00         \$           Davis, Mendell         \$300.00         \$455.00         \$           Davis, Ventavian         \$570.21         \$1,104.15         \$           DeCarlo, Kathryn         \$3,85.13         \$3,377.69         \$1           DeCastro, John         \$375.17         \$695.51         \$           DeClmar, Claude         \$320.00         \$280.00         \$           Delmas, Claude         \$320.00         \$550.00         \$           Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01	<del></del>			\$160.00
D., Alexan				\$1,500.00
Davies, Ashley				\$240.00
Davis, Conor   S1,198.35   S1,231.84   Davis, Danielle   S161.60   S490.60   S490.60   S490.60   S880.00	<del></del>			\$132.45
Davis, Danielle         \$161.60         \$490.60         \$580.00           Davis, Joey         \$40.00         \$580.00         \$           Davis, Wendell         \$300.00         \$455.00         \$           Dawkins, Vantavian         \$570.21         \$1,014.15         \$           DeCarlo, Kathryn         \$3,585.13         \$5,377.69         \$1,           DeCastro, John         \$375.17         \$695.51         \$           Delmas, Claude         \$320.00         \$280.00         \$           Delmas, Claude         \$320.00         \$550.00         \$           Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$320.00         \$20.00         \$           Enterprise Rent-A Car         \$0.00         \$320.00         \$20.00         \$           Estel, Michael         \$796.69         \$1,376.01         \$           Estel, Michael         \$796.69         \$1,376.01         \$           Estel, Michael         \$796.69         \$1,376.01         \$           Estel, Michael		···		\$33.49
Davis, Joey         \$40.00         \$580.00         \$           Davis, Wendell         \$300.00         \$455.00         \$           Dawkins, Vantavian         \$570.21         \$1,014.15         \$           DeCarlo, Kathryn         \$3,585.13         \$5,377.69         \$1,           DeCastro, John         \$375.17         \$695.51         \$           Delbrun, Jean         \$120.00         \$280.00         \$           Delmas, Claude         \$320.00         \$550.00         \$           Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$220.00         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$320.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,95.01         \$           Ester, Jamba         \$13.50.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00				\$329.00
Davis, Wendell         \$300.00         \$455.00         \$           Dawkins, Vantavian         \$570.21         \$1,014.15         \$           DeCarlo, Kathryn         \$3,585.13         \$5,377.69         \$1,           DeCastro, John         \$375.17         \$695.51         \$5,           Delbrun, Jean         \$120.00         \$280.00         \$           Delbrun, Jean         \$120.00         \$280.00         \$           Delmas, Claude         \$320.00         \$550.00         \$           Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Eltzagarate, Shirley         \$320.00         \$320.00         \$320.00         \$           Enterprise Rent-A Car         \$0.00         \$332.41         \$         \$           Epps, Sherwood         \$320.00         \$320.00         \$320.00         \$	<del></del>			\$540.00
Dawkins, Vantavian         \$570.21         \$1,014.15         \$5           DeCarlo, Kathryn         \$3,585.13         \$5,377.69         \$1,           DeCastro, John         \$375.17         \$695.51         \$           Delbrun, Jean         \$120.00         \$280.00         \$           Delmas, Claude         \$320.00         \$550.00         \$           Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$520.00         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Ferrington, Mathew         \$1,058.3         \$1,951.01         \$           Ferrington, Matthew         \$400.00	r			\$155.00
DeCarlo, Kathryn         \$3,585.13         \$5,377.69         \$1,           DeCastro, John         \$375.17         \$695.51         \$           Delbrun, Jean         \$120.00         \$280.00         \$           Delmas, Claude         \$320.00         \$550.00         \$           Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Elizagarate, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$520.00         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$ </td <td></td> <td><del></del></td> <td></td> <td>\$133.00 \$443.94</td>		<del></del>		\$133.00 \$443.94
DeCastro, John         \$375.17         \$695.51         \$           Delbrun, Jean         \$120.00         \$280.00         \$           Delmas, Claude         \$320.00         \$550.00         \$           Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$5520.00         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Stell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70         \$           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDF Federal         \$0.00         \$1,476.08         \$1           Ferrindaez, Carolina         \$80.00         \$580.00         \$           Ferrindaez, Partick         \$0.00         \$65,000.00				\$1,792.56
Delbrun, Jean         \$120.00         \$280.00         \$           Delmas, Claude         \$320.00         \$550.00         \$           Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$520.00         \$           Enterprise Rent-A Car         \$0.00         \$332.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estell, Michael         \$1,195.83         \$1,951.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1           Ferrin, Andrew         \$559.6         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$				\$320.34
Delmas, Claude         \$320.00         \$550.00         \$           Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$520.00         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1           Ferrin, Andrew         \$559.96         \$1,129.99         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65           Frazier, Ryan         \$0.00         \$285.44         \$				\$160.00
Dessin, Yves         \$0.00         \$170.85         \$           Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$520.00         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1           Fernandez, Carolina         \$80.00         \$580.00         \$1           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Fiorida Democratic Party         \$0.00         \$65,000.0         \$65           Frazier, Ryan         \$0.00         \$285.44         \$				\$230.00
Diz, Sabrina         \$1,343.19         \$2,052.06         \$           Edwards, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$520.00         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70         \$           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Fenderal         \$0.00         \$1,476.08         \$1           Ferrandez, Carolina         \$80.00         \$580.00         \$           Fields, Jared         \$44.73         \$620.19         \$           Fiorida Democratic Party         \$0.00         \$65,000.00         \$65,           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.				\$170.85
Edwards, Michael         \$695.14         \$1,209.61         \$           Elizagarate, Shirley         \$320.00         \$520.00         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$			<del></del>	\$708.87
Elizagarate, Shirley         \$320.00         \$520.00         \$           Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$ <td><u> </u></td> <td></td> <td></td> <td>\$514.47</td>	<u> </u>			\$514.47
Enterprise Rent-A Car         \$0.00         \$382.41         \$           Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65           Frazier, Ryan         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gee, Charles         \$0.00         \$36.94 <td< td=""><td></td><td></td><td></td><td>\$200.00</td></td<>				\$200.00
Epps, Sherwood         \$320.00         \$520.00         \$           Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1,           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65,           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,				\$382.41
Estell, Michael         \$796.69         \$1,376.01         \$           Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gee, Charles         \$0.00         \$369.4           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2				\$200.00
Estes, John         \$1,195.83         \$1,951.01         \$           Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1,           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65,           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gec, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,				\$579.32
Everett, Tamsha         \$138.52         \$184.70           Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1,           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65,           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gee, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,				\$755.18
Fagan, Jacob         \$150.07         \$271.28         \$           Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1,           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65,           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gee, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,				\$46.18
Farrington, Matthew         \$400.00         \$580.00         \$           FDP Federal         \$0.00         \$1,476.08         \$1,           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65,           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gee, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,				\$121.21
FDP Federal         \$0.00         \$1,476.08         \$1,           Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65,           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gec, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,	<u> </u>			\$180.00
Fernandez, Carolina         \$80.00         \$580.00         \$           Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65,           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gee, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,				\$1,476.08
Ferrin, Andrew         \$559.96         \$1,129.59         \$           Fields, Jared         \$444.73         \$620.19         \$           Florida Democratic Party         \$0.00         \$65,000.00         \$65,           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gec, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,		··		
Fields, Jared       \$444.73       \$620.19       \$         Florida Democratic Party       \$0.00       \$65,000.00       \$65,         Francis, Patrick       \$0.00       \$720.00       \$         Frazier, Ryan       \$0.00       \$285.44       \$         Gardner, Sebastian       \$379.33       \$527.09       \$         Geddings, Harold       \$0.00       \$650.00       \$         Gce, Charles       \$0.00       \$36.94         Gleason, Brendan       \$1,099.93       \$3,299.77       \$2,				\$500.00
Florida Democratic Party         \$0.00         \$65,000.00         \$65,           Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gee, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,				\$569.63
Francis, Patrick         \$0.00         \$720.00         \$           Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gee, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,	<del></del>			\$175.46
Frazier, Ryan         \$0.00         \$285.44         \$           Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gce, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,		· · · · · · · · · · · · · · · · · · ·		\$65,000.00
Gardner, Sebastian         \$379.33         \$527.09         \$           Geddings, Harold         \$0.00         \$650.00         \$           Gce, Charles         \$0.00         \$36.94           Gleason, Brendan         \$1,099.93         \$3,299.77         \$2,				\$720.00
Geddings, Harold       \$0.00       \$650.00       \$         Gce, Charles       \$0.00       \$36.94         Gleason, Brendan       \$1,099.93       \$3,299.77       \$2,		<del></del>		\$285.44
Gce, Charles       \$0.00       \$36.94         Gleason, Brendan       \$1,099.93       \$3,299.77       \$2,				\$147.76
Gleason, Brendan \$1,099.93 \$3,299.77 \$2,				\$650.00
<del>                                     </del>	<del></del>			\$36.94
100uid, Mainew II \$0.001 \$560.001 \$5				\$2,199.84
	<del></del>		\$560.00	\$560.00 \$114,762.99

Gray, Michael	\$2,121.45	\$3,182.17	\$1,060.72
Green, Jonterrius			
	\$670.14	\$1,172.26	\$502.12
Hackerson, Maxzine	\$120.00	\$280.00	\$160.00
Hampton Inn Corporate	\$788.53	\$975.53	\$187.00
Hearn, Ryan	\$975.71	\$2,016.81	\$1,041.10
Heastie, Andre	\$200.00	\$320.00	\$120.00
Helmick, Derek	\$2,308.75	\$3,463.13	\$1,154.38
Негтега, Мага	\$560.00	\$710.00	\$150.00
Herrera, Omar	\$360.00	\$760.00	\$400.00
Hesty, Dawn	\$320.00	\$520.00	\$200.00
Higgs, Denante	\$40.00	\$580.00	\$540.00
Hill, Annie	\$160.00	\$1,440.00	\$1,280.00
Howard, Nina	\$320.00	\$520.00	\$200.00
Huerfano, Andrea D	\$1,254.55	\$1,963.42	\$708.87
Huggins, Tavia	\$734.92	\$1,468.72	\$733.80
Hungry Howie's	\$0.00	\$358.40	\$358.40
Intermedia.Net	\$1,698.24	\$1,711.61	\$13.37
Intuit Software	\$0.00	\$80.60	\$80.60
Irvin, Theresa	\$40.00	\$200.00	\$160.00
Issac, Sidney	\$493.87	\$854.63	\$360.76
Jackson, Tyrone	\$80.00	\$630.00	\$550.00
Jacobs, Keith	\$240.00	\$440.00	\$200.00
Jacques, Jean Simon Jean Simon Jean	\$320.00	\$520.00	\$200.00
Jampel, Carolyn	\$646.45	\$1,200.55	\$554.10
Jampel, David	\$646.45	\$958.13	\$311.68
Jean, Manuel	\$0.00		\$78.50
Jenkins, Bruce	\$320.00	\$520.00	\$200.00
Jimenez, Juan	\$0.00		\$500.00
Jimenez, Luis	\$0.00	·	\$400.00
Johnson, Brenda	\$330.00		\$250.00
Johnson, Darvin	\$320.00		\$500.00
Johnson, Edward	\$40.00	<del> </del>	\$500.00
Johnson, Jhan	\$0.00		\$585.00
Johnson, Miah	\$320.00	<del></del>	\$200.00
Johnson, Yasmine	\$320.00		\$200.00
Jones, Atavia	\$40.00		\$400.00
Jones, Linda	\$360.00		\$200.00
Jones, Ray Charles	\$1,625.19		\$755.31
Jones, Roderick	\$80.00	<del></del>	\$500.00
Jones, Thomas	\$40.00	- <del></del>	· \$500.00
Jones, Wanda	\$40.00		\$160.00
Jones, Willie	\$120.00		\$80.00
Jones, Zachary	\$281.67		\$281.67
Junot, Joseph	\$40.00		\$500.00
Junquera, Ricardo	\$1,252.40		\$708.87
Kennerly, Annalise	\$40.00		\$520.00
King, Ben	\$1,642.03		\$821.01
King, Shanika	\$40.00		\$550.00
Kubayanda, Gilbert	\$349.20		\$430.01
Lam, David	\$3,248.38		\$1,624.19
Lebrun, Rony	\$320.00	\$520.00	\$200.00
Amended 2010 30 Day Post-General Report Sub	total Increase:		\$137,634.45

Leffen, Brett Jr	\$0.00	\$400.00	\$400.00
Leone, Varjone	\$550.86	\$924.88	\$374.02
Lewis, Danny	\$320.00	\$420.00	\$100.00
Lewis, Kenneth	\$320.00	\$520.00	\$200.00
Loewenstein, Joshua H	\$2,121.45	\$3,182.17	\$1,060.72
Lopez, Christopher	\$576.25	\$676.25	\$100.00
Lorber, Hannah	\$98.12	\$339.81	\$241.69
Lutin, Jason	\$4,660.16	\$6,628.08	\$1,967.92
Mack, Leslie	\$320.00	\$520.00	\$200.00
Madison, Dallas	\$846.72	\$1,646.50	\$799.78
Marriott - Corporate	\$0.00	\$285.82	\$285.82
Martin, Darren	\$40.00	\$580.00	\$540.00
Martinez, Hector	\$1,277.90	\$1,986.76	\$708.86
McClain, Janice	\$40.00	\$540.00	\$500.00
Mcilveenc, Emily	\$1,357.62	\$2,089.65	\$732.03
McIntosh, Peter	\$40.00	\$560.00	\$520.00
Mckinnies, Michael	\$0.00	\$46.17	\$46.17
McRae, Aretha	\$80.00	\$240.00	\$160.00
Mendez, Edgar	\$973.40	\$1,682.26	\$708.86
Mendoz, Sherren	\$320.00	\$520.00	\$200.00
Mitchell, Kenneth	\$240.00	\$440.00	\$200.00
Moore, Arthur	\$240.00	\$440.00	\$200.00
Moreland, Ishmael	\$320.00	\$520.00	\$200.00
Morse, George	\$2,028.78		\$1,014.39
Munsford, Kathleen	\$320.00		\$200.00
Murphy Putnam Media, Inc.	\$0.00		\$14,000.00
Murphy, Jonathan	\$40.00		\$520.00
Murphy, Ruthland	\$40.00		\$760.00
Murray, Linda	\$80.00		\$500.00
Murray, Ricky	\$106.20		\$377.23
Nation, Cary	\$936.05		\$167.38
NGP VAN, Inc.	\$0.00		\$5,930.00
Nix, Tarin	\$3,917.45		\$2,129.31
Owens, Addie	\$40.00		\$200.00
Owens, Kimberly	\$40.00	† <del></del>	\$240.00
Parlow, Mikeal	\$1,301.60		\$650.81
Payne, Shiena	\$240.00		\$220.00
Payne, Travalle	\$103.88		\$110.82
Payroll Matters	\$105,684.74		\$27,232.47
Pierce, Anthony	\$0.00		\$520.00
Pierre Fils, Milford	\$160.00	<del>                                     </del>	\$500.00
Placide, Dakenson	\$40.00		\$540.00
Placide, Kamilea	\$40.00	<del> </del>	\$540.00
Polacios, Luiggi	\$0.00	<del></del>	\$550.00
Portee, Richard	\$80.00	†*************************************	\$500.00
Porter, Ozie	\$80.00		\$500.00
Prospere, Kesner	\$40.00	<u> </u>	\$550.00
Pugh, Douglas R.	\$86.58	<del></del>	\$46.17
Pugh, Michael	\$334.77	† <del>-</del>	\$452.70
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Quezada Maria	\$1 220 78	\$1 020 64	\$7በዩ ዩና
Quezada, Maria Quian, Stacie	\$1,220.78 \$80.00		\$708.86 \$500.00

Rene, Monnestine	\$80.00	\$580.00	\$500.00
Restnepo, Steffany	\$0.00	\$550.00	\$550.00
Richardson, Laura	\$200.00	\$1,080.00	\$880.00
Rios, Teresa	\$0.00	\$500.00	\$500.00
Rivera, Pamela	\$2,075.10	\$3,112.66	\$1,037.56
Rizzo, Terrie L. Ms.	\$3,174.86	\$4,098.35	\$923.49
Roaza, Erin	\$400.00	\$630.87	\$230.87
Robbins, Geoffrey	\$298.30	\$384.88	\$86.58
Robinson, Carl	\$240.00	\$460.00	\$220.00
Robinson, Willie	\$240.00	\$540.00	\$300.00
Rodriguez, Denise	\$1,340.09	\$2,048.96	\$708.87
Rolle, Steve	\$240.00	\$560.00	\$320.00
Ron's Computer Repair	\$243.70	\$487.40	\$243.70
Ross, Alexander	\$0.00	\$66.39	\$66.39
Royal Performance Group	\$13,153.62	\$27,092.40	\$13,938.78
Saint Claire, Sharen	\$80.00	\$580.00	\$500.00
Salazar, John	\$0.00	\$500.00	\$500.00
Salinas, Tailyn	\$0.00	\$550.00	\$500.00 \$550.00
Sanchez, Audeliz	\$0.00	\$550.00	\$550.00 \$550.00
Sands, Sheree	\$320.00	\$520.00	\$200.00
Satty, Sara	\$80.00	\$580.00	\$500.00
Schwartz, Lauren	\$0.00	\$103.89	\$103.89
	\$1,448.04	\$2,462.43	\$1,014.39
Sheley, Vito D		\$2,028.30	\$708.86
Shoham, Justin	\$1,319.44	\$160.00	
Singleton, Virtrina	\$0.00		\$160.00 \$4,502.70
SKD Knickerbocker	\$10,350.00 \$320.00	\$420.00	\$100.00
Smith, Taneka Solomon, Joshua	\$29.04	\$430.20	\$401.16
Sortino, George	\$390.95	\$751.70	\$360.75
St. Remy, Delva	\$120.00		\$400.00
	\$242.42	\$447.33	\$204.91
Stickney, Christopher			\$100.00
Stokes, Bobby	\$320.00	<del></del>	\$500.00
Strange, Agnes	\$40.00	· · · · · · · · · · · · · · · · · · ·	\$1,265.46
Suarez, Rafael	\$696.09		
Sully, Marie	\$160.00		\$200.00
Susi, Matthew	\$0.00		\$400.00
Switchboard Communications	\$67,519.22		\$17,900.00
Thibault, Kristopher	\$762.06		\$429.44
Thomas, Michael	\$455.00		\$455.00
Thurman, Karen L. Ms.	\$9,698.84		\$5,008.25
Toomer, Jasmine	\$320.00		\$220.00
Toussaint, Merlet	\$40.00		\$550.00
Tovar, Daniel	\$0.00		\$520.00
Turner, Christopher	\$2,867.45		\$1,014.85
Turner, Lemar	\$320.00		\$100.00
Ullah, Hafsah	\$1,688.35		\$844.18
Velez, Misael	\$0.00	<u> </u>	\$400.00
Vincent, Eucline	\$40.00	<del></del>	\$500.00
Walker, Justin	\$0.00	<del>                                     </del>	\$69.26
Ward, Regina	\$340.00		\$200.00
WebDomains4u.com	\$10.17	\$15.12	\$4.95
Amended 2010 30 Day Post-General Report Sub	total Increase:	· · · · · · · · · · · · · · · · · · ·	\$270,184.75

Weetompain Inc	\$16,327.00	\$31,621.45	\$15,294.45
West, Alexander	\$40.00	\$560.00	\$520.00
Wheeler, James	\$439.54	\$504.54	\$65.00
Wiggins, Gena	\$320.00	\$520.00	\$200.00
Williams, Ashley	\$320.00	\$520.00	\$200.00
Williams, Delbert	\$388.17	\$609.81	\$221.64
Williams, Keynisha	\$160.00	\$560.00	\$400.00
Williams, Nicole	\$0.00	\$250.87	\$250.87
Williams, Robert	\$863.20	\$1,388.73	\$525.53
Williams, Timmie	\$40.00	\$560.00	\$520.00
Wilson, Dontavious	\$490.87	\$703.27	\$212.40
Wilson, Gordon	\$1,642.04	\$2,463.06	\$821.02
Wilson, Matthew	\$1,989.93	\$2,810.95	\$821.02
Wilson, Michael M.	\$1,366.87	\$1,878.49	\$511.62
Wright, Kiara	\$533.20	\$953.39	\$420.19
Zanders, Ferdarryl	\$36.94	\$147.76	\$110.82
Total Increase:			\$291,279.31

2010 Year-End Report/ Amended 2010 Year-End Report, received September 23, 2011

Vendor Name	2010 Year-End Report (Image 11990166324)	Amended 2010 Year-End Report, received September 23, 2011 (Image 11932495025)	Increase in Disbursements
Berry, Connie	\$0.00	\$87.50	\$87.50
Blocker, Tiffany	\$0.00	\$587.50	\$587.50
Cherry, Jay	\$0.00	\$50.00	\$50.00
Cornillie, Lorraine	\$360.00	\$720.00	\$360.00
DeZavala, Ernest	\$480.00	\$960.00	\$480.00
DiMaria, Ryan	\$620.00	\$1,240.00	\$620.00
Ewing, Jim	\$0.00	\$100.00	\$100.00
George, Ryan	\$0.00	\$1,000.00	\$1,000.00
Giachette, Rose	\$137.50	\$275.00	\$137.50
Grump, Allison	\$580.00	\$1,160.00	\$580.00
Jester, Freya	\$0.00	\$213.50	\$213.50
Johnson, Shanise	\$0.00	\$237.50	\$237.50
Joseph, Ruben	\$0.00	\$112.50	\$112.50
Kaiser, Stacy	\$0.00	\$68.75	\$68.75
Loewenstein, Pam	\$200.00	\$400.00	\$200.00
Lyke, Joshua	\$0.00	\$387.50	\$387.50
Magill, Scott	\$0.00	\$37.50	\$37.50
Major, Kelsee	\$0.00	\$556.25	\$556.25
Miller, Trey	\$700.00	\$1,400.00	\$700.00
Nerline, Francois	\$225.00	\$450.00	\$225.00
Odle, Philllip	\$0.00	\$125.00	\$125.00
Plazure, Craig	\$0.00	\$100.00	\$100.00
Smith, Willie	\$0.00	\$293.75	\$293.75
Starling, Clint	\$560.00	\$1,120.00	\$560.00
Sultman, Rachel	\$860.00	\$1,720.00	\$860.00
Tegethoff, Eric	\$480.00	\$960.00	\$480.00
Whalin, Ann	\$81.25	\$162.50	\$81.25
Wilson, Michael M.	\$620.00	\$1,240.00	\$620.00
Wilson, Rachel	\$0.00	\$112.50	\$112.50
Total Increase:	Attachment 4		\$9,973.50

## 2011 April Monthly Report/Amended 2011 April Monthly Report, received February 10, 2012

Vendor Name	2011 April Montly Report (Image 11931230647)	Amended 2011 April Monthly Report, received February 10, 2012 (Image 12950446136)	Increase in Disbursements
Florida Democratic Party	\$0.00	\$12,500.00	\$12,500.00
Wilson, Matthew	\$3,239.44	\$4,163.36	\$923.92
Total Increase:			\$13,423.92

## 2011 May Monthly Report/Amended 2011 May Monthly Report, received April 27, 2012

Vendor Name	2011 May Monthly Report (Image 11931507584)	Amended 2011 May Monthly Report, received April 27, 2012 (Image 12951582280)	Increase in Disbursements
Florida Democratic Party	\$0.00	\$6,159.40	\$6,159.40
Total Increase:			\$6,159.40

## 2011 July Monthly Report/Amended 2011 July Monthly Report, received April 27, 2012

Vendor Name	2011 July Monthly Report (Image 11932037696)	Amended 2011 July Monthly Report, received April 27, 2012 (Image 12971202919)	Increase in Disbursements
Florida Democratic Party	\$0.00	\$15,300.00	\$15,300.00
Payroll Matters	\$19,614.47	\$20,194.60	\$580.13
Total Increase:			\$15,880.13

Total Increase in Disbursements: \$993,275.27